

TAX INVOICE

Original

GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D		Invoice No. SL/2024-25/0109		Dated 03/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /04/2024			
Buyer MINAKSHI TRADERS BANDIKUAI Minaxi Bhawan, Behind Adrash Vidhya Mandir, BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AFUPA8559F1ZZ PAN No. AFUPA8559F		Despatch Through ARAWALI TRANSPORT		Delivery Station BANDIKUAI			
		Delivery Address					
		Broker DL SHALESH					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	176.00	9,100.00	5.00	16,016.00
		Total	7	176	Total	16,016.00	
Other Charges CARTAGE MAZDOORI MUDDAT 91.00 40.60 80.08					Other Charges 211.62 CGST TAX 405.69 SGST TAX 405.69 Net Amount 17,039.00		
Amount In Words Rupees Seventeen Thousand Thirty Nine Only.							
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		16,227.68	405.69	405.69
Remarks:							

Terms :

- 1.Goods sold once not will returned.
- 2.Payment should be by Draft/Crossed Cheque.
- 3.Interest will be charged if payment is not made before due date.
- 4.Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory