

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/2024-25/2236		Dated 13/07/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 13 /07/2024			
Buyer SHRI SHYAM MASALA ALWAR ALWAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through J P TRANSPORT		Delivery Station ALWAR			
				Delivery Address					
				Broker DI Bhupendra Ji					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	7.00	277.00	6,600.00	5.00	18,282.00
				Total	7	277	Total	18,282.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 112.00 40.60 91.41 280.00							Other Charges 523.70 CGST TAX 470.15 SGST TAX 470.15 Net Amount 19,746.00		
Amount In Words Rupees Nineteen Thousand Seven Hundred Forty Six 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%	18,806.01	470.15	470.15	
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