

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/2024-25/3723		Dated 02/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /10/2024			
Buyer AJAY ENTERPRISES D.N.G GALI Shop No.186, Chandpol Bazar, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08AGXPS0457L1ZI PAN No. AGXPS0457L		Despatch Through RAM BABU KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	80.40	9,500.00	5.00	7,638.00
		Total	2	80.400	Total	7,638.00	
Other Charges CARTAGE MAZDOORI MUDDAT 40.00 11.60 38.19					Other Charges 89.62 CGST TAX 193.19 SGST TAX 193.19 Net Amount 8,114.00		
Amount In Words Rupees Eight Thousand One Hundred Fourteen 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%		7,727.79	193.19	193.19
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