

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/2024-25/1824	Dated 18/06/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 18 /06/2024
Buyer SAKSHAM KIRANA STORE HISAR Near Bhagat Singh Chowk HISAR State : Haryana Code : 06 Pincode : 125001 GSTIN : 06CNGPK8205A1ZF PAN No. CNGPK8205A	Despatch Through JAGDAMBA MEHTA	Delivery Station HISAR
	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	320.00	8,200.00	5.00	26,240.00
		Total	8	320	Total	26,240.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
128.00 46.40 131.20

Other Charges	305.72
IGST TAX	1,327.28
Net Amount	27,873.00

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Seventy Three 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		IGST Value
	090921	IGST 5.0%	26,545.60		1,327.28

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