

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/2024-25/2348		Dated 20/07/2024			
		Order No.		Order Date			
		Truck No RJ03GA2098		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /07/2024			
Buyer RAMKRIPA TRADING CO CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASPN0027C1ZX PAN No. AASPN0027C		Despatch Through		Delivery Station CHIDAWA			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	22.00	821.10	6,500.00	5.00	53,371.50
		Total	22	821.100	Total	53,371.50	
Other Charges MAZDOORI MUDDAT BARDANA 171.60 266.86 880.00				Other Charges 1,318.00 CGST TAX 1,367.25 SGST TAX 1,367.25 Net Amount 57,424.00			
Amount In Words Rupees Fifty Seven Thousand Four Hundred Twenty Four 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%		54,689.96	1,367.25	1,367.25
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