

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/2024-25/0370		Dated 13/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /04/2024			
Buyer SACHIN PANSARI TRADING COM D N G 108, BARAJI KA CHOWK, DEENA NATH JI KI GALI, JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ADJPP5113B1ZV PAN No. ADJPP5113B		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	197.70	8,300.00	5.00	16,409.10
		Total	5	197.700	Total	16,409.10	
Other Charges CARTAGE MAZDOORI MUDDAT 100.00 29.00 82.05				Other Charges 210.90 CGST TAX 415.50 SGST TAX 415.50 Net Amount 17,451.00			
Amount In Words Rupees Seventeen Thousand Four Hundred Fifty One 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%		16,620.15	415.50	415.50
Remarks: 5647							

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