

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/2024-25/1399		Dated 31/05/2024			
		Order No.		Order Date			
		Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 31 /05/2024			
		Despatch Through SAROJ COLD JHOTHWARA		Delivery Station			
Buyer MOHAN BROTHERS SHRI GANGANAGAR 48 B, TEH BAJAR, TEH BAJAR, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	53.00	1,269.60	9,100.00	5.00	115,533.60
2	DHANIYA	090921	41.00	1,030.00	11,000.00	5.00	113,300.00
		Total	94	2,299.600	Total	228,833.60	
Other Charges CARTAGE MAZDOORI MUDDAT 1034.00 545.20 1144.17					Other Charges 2,723.56 CGST TAX 5,788.92 SGST TAX 5,788.92 Net Amount 243,135.00		
Amount In Words Rupees Two Lakh Forty Three Thousand One Hundred Thirty Five 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%		231,556.97	5,788.92	5,788.92
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