

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

Buyer

SAINI TRADING COMPANY, NEEM KA THANA

NEAR DHARAM KATA, KOTPUTLI ROAD,

PATAN TEHSIL

NEEM KA THANA

State : Rajasthan

Code : 08

Pincode : 332718

GSTIN : 08DLRPS8582J1ZW

PAN No. DLRPS8582J

Invoice No. SL/2024-25/0752

Dated 30/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /04/2024

Despatch Through

KOTPUTLI GOODS

Delivery Station

NEEM KA THANA

Delivery Address

Broker DL GHANSHYAM SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	277.80	8,500.00	5.00	23,613.00
		Total	7	277.800	Total	23,613.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

112.00 40.60 118.07

Other Charges 270.82

CGST TAX 597.09

SGST TAX 597.09

Net Amount 25,078.00

Amount In Words Rupees Twenty Five Thousand Seventy Eight Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	23,883.67	597.09	597.09
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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