

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/2024-25/5277	Dated 19/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through MITTAL TRANSPORT	Delivery Station CHIDAWA
Buyer PRAKASH SAINI CHIDAWA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MURARI AGARWAL (MUKESH)	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.50	11,800.00	5.00	11,741.00
2	DHANIYA	090921	4.00	100.00	10,500.00	5.00	10,500.00
		Total	8	199.500	Total	22,241.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
128.00 46.40 111.21

Other Charges	285.68
CGST TAX	563.16
SGST TAX	563.16
Net Amount	23,653.00

Amount In Words **Rupees Twenty Three Thousand Six Hundred Fifty 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	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	22,526.61	563.16	563.16

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