

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

SHIV BHAGWAN SAWA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/1927

Dated 25/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /06/2024

Despatch Through

SUPER HARIYANA

Delivery Station

SAWA

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.60	10,000.00	5.00	7,560.00
2	DHANIYA	090921	2.00	50.80	12,000.00	5.00	6,096.00
		Total	5	126.400	Total	13,656.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

75.00 29.00 68.28

Other Charges 172.58

CGST TAX 345.71

SGST TAX 345.71

Net Amount 14,520.00

Amount In Words Rupees Fourteen Thousand Five Hundred Twenty 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%	13,828.28	345.71	345.71
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