

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/2024-25/0627		Dated 24/04/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /04/2024			
Buyer VISHNU TRADING CO BANDIKUAI Omprakesh Goyal,Bandikui-A, BANDIKUI State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ALCPM7114Q1ZO PAN No. ALCPM7114Q		Despatch Through SHANKAR KI CHAKKI		Delivery Station BANDIKUAI			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	199.00	8,100.00	5.00	16,119.00
		Total	5	199	Total	16,119.00	
Other Charges CARTAGE MAZDOORI MUDDAT 100.00 29.00 80.60				Other Charges 209.56 CGST TAX 408.22 SGST TAX 408.22 Net Amount 17,145.00			
Amount In Words Rupees Seventeen Thousand One Hundred Forty 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%		16,328.60	408.22	408.22
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