

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

SAROJ TRADERS RAJGARH

State : Rajasthan

Code : 08

GSTIN : 08AMCPG8520H1Z7

Invoice No. SL/2024-25/0122

Dated 03/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /04/2024

Despatch Through

OM FREIGHT

Delivery Station

RAJGARH

Delivery Address

Broker DL SHALESH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	125.80	9,100.00	5.00	11,447.80
		Total	5	125.800	Total	11,447.80	

Other Charges

CARTAGE MAZDOORI MUDDAT
70.00 29.00 57.24

Other Charges	156.00
CGST TAX	290.10
SGST TAX	290.10
Net Amount	12,184.00

Amount In Words Rupees Twelve Thousand One Hundred Eighty Four 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%	11,604.04	290.10	290.10

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