

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/2024-25/5286		Dated 19/11/2024			
		Order No.		Order Date			
		Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /11/2024			
Buyer CHANDRA PRAKASH CHOTHMAL, KHETRI Ward No.6, Main Market, Khetri, Jhunjhunu, KHETARI State : Rajasthan Code : 08 Pincode : 333503 GSTIN : 08AYNPP7726K1ZM PAN No. AYNPP7726K		Despatch Through AGARDEEP COLD STORAGE		Delivery Station KHETARI			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	51.00	1,275.70	9,100.00	5.00	116,088.70
		Total	51	1,275.700	Total	116,088.70	
Other Charges CARTAGE MAZDOORI MUDDAT 612.00 295.80 580.44				Other Charges 1,488.46 CGST TAX 2,939.42 SGST TAX 2,939.42 Net Amount 123,456.00			
Amount In Words Rupees One Lakh Twenty Three Thousand Four Hundred Fifty Six 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%		117,576.94	2,939.42	2,939.42
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