

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/2024-25/3392	Dated 17/09/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /09/2024
	Despatch Through AGARWAL	Delivery Station KUCHAMAN CITY
Buyer TANWAR OIL AND FLOOR MILL KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	127.50	11,000.00	5.00	14,025.00
		Total	5	127.500	Total	14,025.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
80.00 29.00 70.13

Other Charges	178.80
CGST TAX	355.10
SGST TAX	355.10
Net Amount	14,914.00

Amount In Words **Rupees Fourteen Thousand Nine Hundred Fourteen 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%	14,204.13	355.10	355.10

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