

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

GIRRAJ GRAH LAGHU UDYOG JHOTWARA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/2446

Dated 26/07/2024

Order No.

Order Date

Truck No

5647

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /07/2024

Despatch Through

NETAJI KI CHAKKI

Delivery Station

JAIPUR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	279.50	6,000.00	5.00	16,770.00
		Total	7	279.500	Total	16,770.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
140.00 40.60 83.85

Other Charges 264.28

CGST TAX 425.86

SGST TAX 425.86

Net Amount 17,886.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Eighty 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%	17,034.45	425.86	425.86

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