

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

GOVIND KUMAR RAJESH KUMAR DAUSA

Manganj, Station road,

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08ACGPB4253Q1ZC

PAN No. ACGPB4253Q

Invoice No. SL/2024-25/0984

Dated 09/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /05/2024

Despatch Through

J K TRANSPORT

Delivery Station

DAUSA

Delivery Address

Broker DL SHALESH

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	150.00	9,500.00	5.00	14,250.00
		Total	5	150	Total	14,250.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

80.00 29.00 71.25

Other Charges 180.48

CGST TAX 360.76

SGST TAX 360.76

Net Amount 15,152.00

Amount In Words Rupees Fifteen Thousand One Hundred Fifty Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	14,430.25	360.76	360.76
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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