

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/2024-25/5307	Dated 20/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /11/2024
Buyer PRANISHA FOODS SIKAR KK BHAWANWARD NO1 GRAM SINGHASAN TEHSIL SIKAR State : Rajasthan Code : 08 Pincode : 332027 GSTIN : 08CBSPB9688J1ZP PAN No. CBSPB9688J	Despatch Through AAKASH ROADLINES	Delivery Station SIKAR
	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.60	11,300.00	5.00	11,254.80
		Total	4	99.600	Total	11,254.80	

Other Charges

CARTAGE MAZDOORI
64.00 33.60

Other Charges	97.58
CGST TAX	283.81
SGST TAX	283.81
Net Amount	11,920.00

Amount In Words **Rupees Eleven Thousand Nine Hundred Twenty 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%	11,352.40	283.81	283.81

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