

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/2024-25/2815	Dated 22/08/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 22 /08/2024
	Despatch Through	Delivery Station JAIPUR
Buyer RAJVEER SHARMA 1182 CHANDPOL .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	157.40	8,400.00	5.00	13,221.60
		Total	4	157.400	Total	13,221.60	

Other Charges

CARTAGE MAZDOORI MUDDAT
120.00 23.20 66.11

Other Charges	208.86
CGST TAX	335.77
SGST TAX	335.77
Net Amount	14,102.00

Amount In Words **Rupees Fourteen Thousand One Hundred Two 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%	13,430.91	335.77	335.77

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