

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/2024-25/1772	Dated 17/06/2024
	Order No.	Order Date
	Truck No RJ14GE0364	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /06/2024
	Despatch Through	Delivery Station AJEETGARH
Buyer KAILASH JI AJEETGARH ... State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.00	9,800.00	5.00	17,150.00
		Total	7	175	Total	17,150.00	

Other Charges

MAZDOORI MUDDAT
40.60 85.75

Other Charges	126.18
CGST TAX	431.91
SGST TAX	431.91
Net Amount	18,140.00

Amount In Words **Rupees Eighteen Thousand One Hundred Forty 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%	17,276.35	431.91	431.91

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory