

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

JHALANI TRADING CO DAUSA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/3220

Dated 09/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /09/2024

Despatch Through

J K PARIVAHAN

Delivery Station

DAUSA

Delivery Address

Broker DL RAMAVTAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	6.00	242.50	8,200.00	5.00	19,885.00
		Total	6	242.500	Total	19,885.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

96.00 34.80 99.43

Other Charges 230.24

CGST TAX 502.88

SGST TAX 502.88

Net Amount 21,121.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty One 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%	20,115.23	502.88	502.88
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