

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/2024-25/1462		Dated 04/06/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 04 /06/2024			
Buyer RAMKRIPA TRADING CO CHIDAWA F-64A RIICO INDUSTRIES, CHIRAWA State : Rajasthan Code : 08 Pincode : 333026 GSTIN : 08AASP0027C1ZX PAN No. AASP0027C				Despatch Through SHAKTI ROAD		Delivery Station CHIDAWA			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	11.00	426.30	6,600.00	5.00	28,135.80
				Total	11	426.300	Total	28,135.80	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 140.68 440.00						Other Charges 820.38 CGST TAX 723.91 SGST TAX 723.91 Net Amount 30,404.00			
Amount In Words Rupees Thirty Thousand Four Hundred Four 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%	28,956.28	723.91	723.91	
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