

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/2024-25/5678		Dated 27/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /11/2024			
Buyer UMESH TRADING COMPANY ALWAR 22, Tuleda Road, Shiv Colony, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AEDPA2118Q1ZK PAN No. AEDPA2118Q		Despatch Through J P TRANSPORT		Delivery Station ALWAR			
		Delivery Address					
		Broker DL RITESH AGARWAL (CHOTHILALJI)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	152.40	6,500.00	5.00	9,906.00
		Total	4	152.400	Total	9,906.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 64.00 23.20 49.53 160.00					Other Charges 296.86 CGST TAX 255.07 SGST TAX 255.07 Net Amount 10,713.00		
Amount In Words Rupees Ten Thousand Seven Hundred Thirteen 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%		10,202.73	255.07	255.07
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