

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/2024-25/3022		Dated 30/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /08/2024	
Buyer MUKESH JOSHI CHURU CHURU State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through CHETAN TRANSPORT		Delivery Station CHURU	
				Delivery Address			
				Broker DL MURARI AGARWAL (MUKESH)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	408.40	6,300.00	5.00	25,729.20
		Total	11	408.400	Total	25,729.20	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 128.65 440.00					Other Charges 808.92 CGST TAX 663.44 SGST TAX 663.44 Net Amount 27,865.00		
Amount In Words Rupees Twenty Seven Thousand Eight Hundred Sixty Five 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%		26,537.65	663.44	663.44
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