

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/2024-25/0200		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ32GC5275		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer KANHA TRADING COMPANY GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q		Despatch Through		Delivery Station HARYANA			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	124.40	9,500.00	5.00	11,818.00
		Total	5	124.400	Total	11,818.00	
Other Charges MAZDOORI MUDDAT 29.00 59.09					Other Charges 87.70 IGST TAX 595.30		
					Net Amount 12,501.00		
Amount In Words Rupees Twelve Thousand Five Hundred One 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		IGST Value
		090921	CGST 2.5%+SGST 2.5%		11,906.09		
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