

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/2024-25/5288	Dated 19/11/2024
	Order No.	Order Date
	Truck No RJ45GA0304	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 19 /11/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHYAM MASALA UDHYOG JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL JAMANADAS PARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	10,500.00	5.00	5,250.00
		Total	2	50	Total		5,250.00

Other Charges

MAZDOORI MUDDAT
11.60 26.25

Other Charges	37.60
CGST TAX	132.20
SGST TAX	132.20
Net Amount	5,552.00

Amount In Words **Rupees Five Thousand Five Hundred Fifty Two 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%	5,287.85	132.20	132.20

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory