

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/2024-25/1335		Dated 27/05/2024			
		Order No.		Order Date			
		Truck No RJ14GL7384		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /05/2024			
Buyer S S INDUSTRIES BASSI H-46, RIICO Industrial Area, BASSI State : Rajasthan Code : 08 Pincode : 302022 GSTIN : 08AGKPG6956B1ZC PAN No. AGKPG6956B		Despatch Through		Delivery Station BASSI			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	431.20	6,800.00	5.00	29,321.60
		Total	10	431.200	Total	29,321.60	
Other Charges MAZDOORI MUDDAT BARDANA 58.00 146.61 400.00				Other Charges 605.08 CGST TAX 748.16 SGST TAX 748.16 Net Amount 31,423.00			
Amount In Words Rupees Thirty One Thousand Four Hundred Twenty Three 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%		29,926.21	748.16	748.16
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