

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/2024-25/0820		Dated 03/05/2024			
		Order No.		Order Date			
		Truck No RJ14GD3474		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 03 /05/2024			
Buyer NIKITA AGENCY D N GALI JAIPUR State : Rajasthan Code : 08 GSTIN : 08ABEPA9267G1ZM		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	22.00	841.70	6,700.00	5.00	56,393.90
		Total	22	841.700	Total	56,393.90	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 770.00 127.60 281.97 880.00					Other Charges 2,059.42 CGST TAX 1,461.34 SGST TAX 1,461.34 Net Amount 61,376.00		
Amount In Words Rupees Sixty One Thousand Three Hundred Seventy Six 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%		58,453.47	1,461.34	1,461.34
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