

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

Buyer

SANWARMAL NARESH KUMAR REWARI

NONE

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0063

Dated 02/04/2024

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /04/2024

Despatch Through

Delivery Station

NONE

Delivery Address

Broker DL JAMANADAS PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	422.60	6,700.00	5.00	28,314.20
		Total	11	422.600	Total	28,314.20	

Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA
220.00 61.60 141.57 440.00

Other Charges 862.94

CGST TAX 729.43

SGST TAX 729.43

Net Amount 30,636.00

Amount In Words Rupees Thirty Thousand Six Hundred Thirty 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%	29,177.37	729.43	729.43

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