

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/2024-25/2796		Dated 20/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /08/2024			
Buyer DURGA TRADING CO BANSUR 0, OPPOSITE SBBJ, BANSUR State : Rajasthan Code : 08 Pincode : 301402 GSTIN : 08ADQPA8538G1ZA PAN No. ADQPA8538G		Despatch Through		Delivery Station BANSUR			
		Delivery Address					
		Broker DL NARESH RAWAT					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	119.30	7,000.00	5.00	8,351.00
		Total	3	119.300	Total	8,351.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 66.00 17.40 41.76 120.00				Other Charges 245.20 CGST TAX 214.90 SGST TAX 214.90 Net Amount 9,026.00			
Amount In Words Rupees Nine Thousand Twenty 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%		8,596.16	214.90	214.90
Remarks: 4457							
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			