

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/2024-25/3622	Dated 27/09/2024
	Order No.	Order Date
	Truck No RJ14GL4397	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer SHRI RAM SPICES BHAKROTA 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road, JAIPUR State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K	Delivery Address	
	Broker DL MUNNA THAWARIA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	125.00	9,500.00	5.00	11,875.00
		Total	5	125	Total	11,875.00	

Other Charges

MAZDOORI MUDDAT
29.00 59.38

Other Charges	88.84
CGST TAX	299.08
SGST TAX	299.08
Net Amount	12,562.00

Amount In Words **Rupees Twelve Thousand Five Hundred Sixty 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%	11,963.38	299.08	299.08

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