

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

SUNIL KUMAR SANTOSH KUMAR RAWATSAR

WARD NO 17, JOURNAL MARKET,

RAWATSAR

State : Rajasthan

Code : 08

Pincode : 335524

GSTIN : 08BICPS9327P1ZE

PAN No. BICPS9327P

Invoice No. SL/2024-25/3585

Dated 25/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /09/2024

Despatch Through

PARASAR

Delivery Station

RAWATSAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	282.30	9,400.00	5.00	26,536.20
		Total	11	282.300	Total	26,536.20	

Other Charges

CARTAGE MAZDOORI MUDDAT

154.00 63.80 132.68

Other Charges 350.46

CGST TAX 672.17

SGST TAX 672.17

Net Amount 28,231.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Thirty One 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%	26,886.68	672.17	672.17

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