

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

SHUBHAM MASALA UDYHOG, KHANDELA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2423

Dated 25/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

25 /07/2024

Despatch Through

MANGAL

Delivery Station

KHANDELA

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	82.00	8,500.00	5.00	6,970.00
		Total	2	82	Total	6,970.00	

Other Charges

CARTAGE MAZDOORI

32.00 23.20

Other Charges 54.74

CGST TAX 175.63

SGST TAX 175.63

Net Amount 7,376.00

Amount In Words Rupees Seven Thousand Three Hundred Seventy Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	7,025.20	175.63	175.63

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