

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/2024-25/2609		Dated 06/08/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 06 /08/2024			
Buyer KASHIRAM JI NOHAR NOHAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through JAGDAMBA MEHTA		Delivery Station NOHAR			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	15.00	391.20	10,500.00	5.00	41,076.00
2		MIRCH MTP KKP		090422	1.00	35.50	22,957.00	5.00	8,149.74
				Total	16	426.700	Total	49,225.74	
Other Charges CARTAGE MAZDOORI DALALI MUDDAT 226.00 92.80 40.75 246.13						Other Charges 605.68 CGST TAX 1,245.79 SGST TAX 1,245.79 Net Amount 52,323.00			
Amount In Words Rupees Fifty Two Thousand Three Hundred Twenty Three 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%	41,578.38	1,039.46	1,039.46	
				090422	CGST 2.5%+SGST 2.5%	8,253.04	206.33	206.33	

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