

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

RAM AND CO DAUSA

NALA MOHALLA, NALA MOHALLA,

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08AKAPK7387G1ZW

PAN No. AKAPK7387G

Invoice No. SL/2024-25/4982

Dated 12/11/2024

Order No.

Order Date

Truck No

RJ14GH7390

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /11/2024

Despatch Through

Delivery Station

DAUSA

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	110.00	17,218.00	5.00	18,939.80
		Total	3	110	Total	18,939.80	

Other Charges

DALALI	MUDDAT	MAZDOORI
94.70	94.70	17.40

Other Charges	206.86
CGST TAX	478.67
SGST TAX	478.67
Net Amount	20,104.00

Amount In Words Rupees Twenty Thousand One Hundred Four Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	19,146.60	478.67	478.67

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