

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/2024-25/3353		Dated 14/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 14 /09/2024			
Buyer PHOOLCHAND NEMICHAD MADANGANJ 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH, MADANGANJ State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C		Despatch Through SAMEER		Delivery Station MADANGANJ			
		Delivery Address					
		Broker DL ABHAY JAIN					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	40.80	10,000.00	5.00	4,080.00
2	DHANIYA	090921	5.00	201.20	8,000.00	5.00	16,096.00
		Total	6	242	Total	20,176.00	
Other Charges CARTAGE MAZDOORI MUDDAT 96.00 34.80 100.88					Other Charges 231.60 CGST TAX 510.20 SGST TAX 510.20 Net Amount 21,428.00		
Amount In Words Rupees Twenty One Thousand Four Hundred Twenty Eight 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%		20,407.68	510.20	510.20
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		