

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/2024-25/2847		Dated 23/08/2024			
		Order No.		Order Date			
		Truck No MOTERCYCLE		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /08/2024			
Buyer SHREE BHAGWAN MASALA UDHYOG 2108JAIPUR, GANGORI BAZAR GANGORI BAZAR State : Rajasthan Code : 08 Pincode : 302018 GSTIN : 08APTPK9736P1ZN PAN No. APTPK9736P		Despatch Through GOPAL JI KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL ASHOK JHALANI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	325.10	10,000.00	5.00	32,510.00
		Total	8	325.100	Total	32,510.00	
Other Charges CARTAGE MAZDOORI MUDDAT 240.00 46.40 162.55				Other Charges 449.06 CGST TAX 823.97 SGST TAX 823.97 Net Amount 34,607.00			
Amount In Words Rupees Thirty Four Thousand Six Hundred Seven 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%		32,958.95	823.97	823.97
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