

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/2024-25/2720	Dated 16/08/2024
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /08/2024
	Despatch Through	Delivery Station JAIPUR
Buyer AGARWAL KIRANA STORE PREMNAGAR JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.30	9,000.00	5.00	2,277.00
		Total	1	25.300	Total	2,277.00	

Other Charges

MAZDOORI

5.80

Other Charges	5.86
CGST TAX	57.07
SGST TAX	57.07
Net Amount	2,397.00

Amount In Words Rupees Two Thousand Three Hundred Ninety Seven 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%	2,282.80	57.07	57.07
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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