

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/2024-25/2760	Dated 17/08/2024
	Order No.	Order Date
	Truck No RJ14GG4809	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /08/2024
Buyer GOYAL DEPARTMENTAL STORE RINGUS State : Rajasthan Code : 08 GSTIN : UnRegistered	Despatch Through KALYAN JI KI CHAKKI	Delivery Station RINGUS
	Delivery Address	
	Broker DL ASHOK JHALANI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	79.40	9,200.00	5.00	7,304.80
2	DHANIYA	090921	1.00	25.50	11,300.00	5.00	2,881.50
		Total	4	104.900	Total	10,186.30	

Other Charges

CARTAGE MAZDOORI MUDDAT
100.00 23.20 50.93

Other Charges	173.68
CGST TAX	259.01
SGST TAX	259.01
Net Amount	10,878.00

Amount In Words **Rupees Ten Thousand Eight Hundred Seventy 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%	10,360.43	259.01	259.01

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