

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/2024-25/6254 | | Dated 12/12/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No 4225 | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 12 /12/2024 | |
| | | | | Despatch Through | | Delivery Station JAIPUR | |
| Buyer RAWAT INDUSTRIES SURAJPOLE JAIPUR .. JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered | | | | Delivery Address | | | |
| | | | | Broker DL GHIYA BAJAJ | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 9.00 | 388.10 | 10,000.00 | 5.00 | 38,810.00 |
| | | Total | 9 | 388.100 | Total | 38,810.00 | |
| Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 180.00 52.20 194.05 360.00 | | | | | Other Charges 786.18 CGST TAX 989.91 SGST TAX 989.91 Net Amount 41,576.00 | | |
| Amount In Words Rupees Forty One Thousand Five Hundred Seventy Six 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% | | 39,596.25 | 989.91 | 989.91 |
| 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