

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/2024-25/4252		Dated 18/10/2024			
		Order No.		Order Date			
		Truck No RJ29GB0274		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /10/2024			
Buyer DEV TRADING CO NADBAI Opposite SBBJ Bank, Katra Bazar, NADBAI State : Rajasthan Code : 08 Pincode : 321602 GSTIN : 08ARCPG0962E1Z5 PAN No. ARCPG0962E		Despatch Through		Delivery Station NADBAI			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	12.00	298.40	9,000.00	5.00	26,856.00
		Total	12	298.400	Total	26,856.00	
Other Charges MAZDOORI MUDDAT 69.60 134.28				Other Charges 204.00 CGST TAX 676.50 SGST TAX 676.50 Net Amount 28,413.00			
Amount In Words Rupees Twenty Eight Thousand Four Hundred Thirteen 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%		27,059.88	676.50	676.50
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