

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/2024-25/4707		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer SACHIN KUMAR JI SHRI MADHOPUR SHRI MADHOPUR State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through BARKHA KI CHAKKI		Delivery Station SHRI MADHOPUR			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	450.20	10,300.00	5.00	46,370.60
		Total	11	450.200	Total	46,370.60	
Other Charges CARTAGE MAZDOORI MUDDAT 275.00 63.80 231.85				Other Charges 570.34 CGST TAX 1,173.53 SGST TAX 1,173.53 Net Amount 49,288.00			
Amount In Words Rupees Forty Nine Thousand Two Hundred Eighty 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%		46,941.25	1,173.53	1,173.53
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