

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/2024-25/6640	Dated 24/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /12/2024
	Despatch Through JAIPUR DAUSA	Delivery Station BANDIKUAI
Buyer MAHESH AND CO BANDIKUI BANDIKUI State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.40	9,200.00	5.00	25,336.80
		Total	11	275.400	Total	25,336.80	

Other Charges

CARTAGE MAZDOORI MUDDAT
176.00 63.80 126.68

Other Charges	366.04
CGST TAX	642.58
SGST TAX	642.58
Net Amount	26,988.00

Amount In Words **Rupees Twenty Six Thousand Nine 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%	25,703.28	642.58	642.58

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory