

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/2024-25/2836 | | Dated 23/08/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No CAR | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 23 /08/2024 | | | |
| | | Despatch Through | | Delivery Station JAIPUR | | | |
| Buyer VIJAY DEPARTMENTAL STORE VIDHADHAR NAGAR State : Rajasthan Code : 08 GSTIN : Unknown | | Delivery Address | | | | | |
| | | Broker DL MALIRAM AGRWAL | | | | | |
| | | | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 1.00 | 25.50 | 10,000.00 | 5.00 | 2,550.00 |
| | | Total | 1 | 25.500 | Total | 2,550.00 | |
| Other Charges MAZDOORI 5.80 | | | | Other Charges 6.20 CGST TAX 63.90 SGST TAX 63.90 Net Amount 2,684.00 | | | |
| Amount In Words Rupees Two Thousand Six Hundred Eighty Four 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% | | 2,555.80 | 63.90 | 63.90 |
| 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