

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/2024-25/0482		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer MOHANLAL AND CO BUNDI OLD GRAIN MANDI, NEAR SBBJ BANK BUNDI State : Rajasthan Code : 08 Pincode : 323001 GSTIN : 08BGIPB1415P1ZD PAN No. BGIPB1415P		Despatch Through BRAJESH TRANSPORT		Delivery Station BUNDI			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KETHOODI	091099	6.00	243.90	9,000.00	5.00	21,951.00
		Total	6	243.900	Total	21,951.00	
Other Charges CARTAGE MUDDAT MAZDOORI BARDANA 96.00 109.76 34.80 240.00				Other Charges 480.42 CGST TAX 560.79 SGST TAX 560.79 Net Amount 23,553.00			
Amount In Words Rupees Twenty Three Thousand Five Hundred Fifty Three 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
		091099	CGST 2.5%+SGST 2.5%		22,431.56	560.79	560.79
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