

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

Buyer

DHONKARIYA FOODS DAUSA

BEHIND BHAGWATI ITI NEAR TRUCK

UNION, JAIPUR ROAD,

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08DWTPS2218Q1ZH

PAN No. DWTPS2218Q

Invoice No. SL/2024-25/1542

Dated 06/06/2024

Order No.

Order Date

Truck No

RJ29GA7336

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /06/2024

Despatch Through

Delivery Station

DAUSA

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	86.50	11,479.00	5.00	9,929.34
2	MIRCH MTP KKP	090422	5.00	170.40	11,479.00	5.00	19,560.22
3	MIRCH MTP KKP	090422	2.00	40.30	11,479.00	5.00	4,626.04
4	MIRCH MTP KKP	090422	1.00	21.20	12,000.00	5.00	2,544.00
		Total	12	318.400	Total	36,659.60	

Other Charges

DALALI MUDDAT MAZDOORI

183.30 183.30 93.60

Other Charges

460.40

CGST TAX

928.00

SGST TAX

928.00

Net Amount

38,976.00

Amount In Words Rupees Thirty Eight Thousand Nine Hundred Seventy Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	37,119.80	928.00	928.00
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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