

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/2024-25/5540	Dated 25/11/2024
	Order No.	Order Date
	Truck No RJ52GA0523	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /11/2024
	Despatch Through	Delivery Station SHAHPURA
Buyer VANSH KIRANA STORE SHAHPURA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	9,200.00	5.00	6,900.00
		Total	3	75	Total		6,900.00

Other Charges

MAZDOORI MUDDAT
17.40 34.50

Other Charges	52.40
CGST TAX	173.80
SGST TAX	173.80
Net Amount	7,300.00

Amount In Words **Rupees Seven Thousand Three Hundred Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	6,951.90	173.80	173.80
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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