

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

DAKSH MASALA NIWARU ROAD

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/5186

Dated 16/11/2024

Order No.

Order Date

Truck No

CAR MAHENDRA JI

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /11/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MAHENDRA { BANSAL T CO.}

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	126.10	13,800.00	5.00	17,401.80
		Total	5	126.100	Total	17,401.80	

Other Charges

MAZDOORI MUDDAT

29.00 87.01

Other Charges 116.30

CGST TAX 437.95

SGST TAX 437.95

Net Amount 18,394.00

Amount In Words Rupees Eighteen Thousand Three Hundred Ninety Four 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%	17,517.81	437.95	437.95

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