

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/2024-25/0691		Dated 27/04/2024			
		Order No.		Order Date			
		Truck No RJ47GA0222		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 27 /04/2024			
Buyer BANWARILAL DEEPAK KUMAR CHOMU Tripolia Bazar, CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08ABIPG0779R1ZY PAN No. ABIPG0779R		Despatch Through		Delivery Station CHOUMU			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	245.70	9,300.00	5.00	22,850.10
		Total	10	245.700	Total	22,850.10	
Other Charges MAZDOORI MUDDAT 58.00 114.25				Other Charges 171.78 CGST TAX 575.56 SGST TAX 575.56 Net Amount 24,173.00			
Amount In Words Rupees Twenty Four Thousand One Hundred Seventy 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
		090921	CGST 2.5%+SGST 2.5%		23,022.35	575.56	575.56
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