

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/2024-25/6517		Dated 20/12/2024			
		Order No.		Order Date			
		Truck No RJ14GH9875		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /12/2024			
Buyer RAJ KIRANA STORE, DADI KA PHATAK 62, DEEP NAGAR, BENAR ROAD, DADI KA PHATAK, JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AGDPJ6846J1Z2 PAN No. AGDPJ6846J		Despatch Through NETAJI KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	601.90	10,500.00	5.00	63,199.50
		Total	15	601.900	Total	63,199.50	
Other Charges CARTAGE MAZDOORI MUDDAT 300.00 87.00 316.00					Other Charges 703.38 CGST TAX 1,597.56 SGST TAX 1,597.56 Net Amount 67,098.00		
Amount In Words Rupees Sixty Seven Thousand Ninety Eight 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%		63,902.50	1,597.56	1,597.56
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