

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/2024-25/3843		Dated 08/10/2024			
		Order No.		Order Date			
		Truck No RJ32GC9598		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 08 /10/2024			
		Despatch Through		Delivery Station NONE			
Buyer SHYAM TRADERS NANGAL CHOUDHARY NONE State : Rajasthan Code : 08 GSTIN : UnRegistered		Delivery Address					
		Broker DL MALIRAM AGRWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.40	11,000.00	5.00	8,184.00
2	DHANIYA	090921	2.00	50.40	10,000.00	5.00	5,040.00
		Total	5	124.800	Total	13,224.00	
Other Charges MAZDOORI 29.00					Other Charges 29.35		
					IGST TAX 662.65		
					Net Amount 13,916.00		
Amount In Words Rupees Thirteen Thousand Nine Hundred Sixteen 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		IGST Value
		090921	CGST 2.5%+SGST 2.5%		13,253.00		
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		