

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

MAYANK AGARWAL NOHAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3225

Dated 09/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /09/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

NOHAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	258.80	6,300.00	5.00	16,304.40
		Total	7	258.800	Total	16,304.40	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
112.00	40.60	81.52	280.00

Other Charges 513.68

CGST TAX 420.46

SGST TAX 420.46

Net Amount 17,659.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Nine 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%	16,818.52	420.46	420.46

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