

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/2024-25/0229		Dated 08/04/2024			
		Order No.		Order Date			
		Truck No RJ14AG4036		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 08 /04/2024			
Buyer PRACHI PRODUCTS MANSAROVAR PLOT NO 32-A, MAHIMA NAGAR VISTAR, GRAM BALRAMPURA URF KHEJADO KA JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AEKPJ4577M1ZT PAN No. AEKPJ4577M		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KETHOODI	091099	1.00	39.30	9,500.00	5.00	3,733.50
		Total	1	39.300	Total	3,733.50	
Other Charges MUDDAT MAZDOORI BARDANA 18.67 5.80 40.00					Other Charges 64.60 CGST TAX 94.95 SGST TAX 94.95 Net Amount 3,988.00		
Amount In Words Rupees Three Thousand Nine Hundred Eighty 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
		091099	CGST 2.5%+SGST 2.5%		3,797.97	94.95	94.95
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