

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/2024-25/5347		Dated 20/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /11/2024			
Buyer CHHAGANLAL RAHULKUMAR MATHURA MATHURA State : Uttar Pradesh Code : 09 Pincode : 281001 GSTIN : 09AJLPK9179Q1ZY PAN No. AJLPK9179Q		Despatch Through KANCHAN CARGO		Delivery Station MATHURA			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	274.50	9,200.00	5.00	25,254.00
		Total	11	274.500	Total	25,254.00	
Other Charges CARTAGE MAZDOORI MUDDAT 176.00 63.80 126.27					Other Charges 366.00 IGST TAX 1,281.00		
					Net Amount 26,901.00		
Amount In Words Rupees Twenty Six Thousand Nine Hundred One 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	IGST 5.0%		25,620.07		1,281.00
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