

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/2024-25/2828		Dated 22/08/2024			
		Order No.		Order Date			
		Truck No SELF		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /08/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer P L SOBHARI ENTERPRISES JAGATPURA JAIPUR State : Rajasthan Code : 08 GSTIN : 08IDYPS8207Q1Z1 PAN No. IDYPS8207Q		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	81.00	10,000.00	5.00	8,100.00
		Total	2	81	Total	8,100.00	
Other Charges MAZDOORI 11.60				Other Charges 11.42 CGST TAX 202.79 SGST TAX 202.79 Net Amount 8,517.00			
Amount In Words Rupees Eight Thousand Five Hundred Seventeen 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%		8,111.60	202.79	202.79
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