

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/2024-25/2253		Dated 15/07/2024			
		Order No.		Order Date			
		Truck No RJ14GG9571		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /07/2024			
Buyer SHRI GOVIND BALLABH FLOUR MILL MRJKR 104, DINANATH JI KI GALI, CHAND POLE BAZJAR JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08ABWPA2931K1ZE PAN No. ABWPA2931K		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	995.20	6,600.00	5.00	65,683.20
2	DHANIYA	090921	25.00	1,016.90	7,900.00	5.00	80,335.10
		Total	50	2,012.100	Total	146,018.30	
Other Charges MAZDOORI MUDDAT BARDANA 290.00 730.10 1000.00					Other Charges 2,019.78 CGST TAX 3,700.96 SGST TAX 3,700.96 Net Amount 155,440.00		
Amount In Words Rupees One Lakh Fifty Five Thousand Four Hundred Forty 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%		148,038.40	3,700.96	3,700.96
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