

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/2024-25/2756		Dated 17/08/2024			
		Order No.		Order Date			
		Truck No 1182		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /08/2024			
Buyer MOOLCHAND PREMCHAND BANDIKUAI Madho ganj, Madho ganj, BANDIKUAI State : Rajasthan Code : 08 Pincode : 321608 GSTIN : 08AGMPM8808J1ZS PAN No. AGMPM8808J		Despatch Through SHANKAR KI CHAKKI		Delivery Station BANDIKUAI			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	123.60	8,400.00	5.00	10,382.40
		Total	3	123.600	Total	10,382.40	
Other Charges CARTAGE MAZDOORI MUDDAT 60.00 17.40 51.91					Other Charges 129.02 CGST TAX 262.79 SGST TAX 262.79 Net Amount 11,037.00		
Amount In Words Rupees Eleven Thousand Thirty Seven 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%		10,511.71	262.79	262.79
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