

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/2024-25/4393		Dated 22/10/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /10/2024	
Buyer SANTOSH JOSHI CHURU ... State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through CHETAN TRANSPORT		Delivery Station CHURU	
				Delivery Address			
				Broker DL MURARI AGARWAL (MUKESH)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	266.40	6,100.00	5.00	16,250.40
		Total	7	266.400	Total	16,250.40	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 112.00 40.60 81.25 280.00					Other Charges 513.38 CGST TAX 419.11 SGST TAX 419.11 Net Amount 17,602.00		
Amount In Words Rupees Seventeen Thousand Six Hundred Two 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%		16,764.25	419.11	419.11
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