

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/2024-25/4253		Dated 18/10/2024			
		Order No.		Order Date			
		Truck No RJ52GA5589		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /10/2024			
Buyer BABA TRADERS SANGANER 539A, Goverdhan Nagar, Near Toltax, Sanganer, JAIPUR State : Rajasthan Code : 08 Pincode : 302033 GSTIN : 08APEPJ3984K1ZF PAN No. APEPJ3984K		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.80	10,300.00	5.00	7,704.40
		Total	3	74.800	Total	7,704.40	
Other Charges MAZDOORI MUDDAT 17.40 38.52				Other Charges 55.58 CGST TAX 194.01 SGST TAX 194.01 Net Amount 8,148.00			
Amount In Words Rupees Eight Thousand One Hundred Forty Eight 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%		7,760.32	194.01	194.01
Remarks:							

Terms :

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory