

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

Buyer

RAJVEER SHARMA JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. D/2023-24/8362

Dated 30/03/2024

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

30 /03/2024

Despatch Through

Delivery Station

OTHER

Delivery Address

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	158.30	8,800.00	5.00	13,930.40
		Total	4	158.300	Total	13,930.40	

Other Charges

CARTAGE MAZDOORI

120.00 22.40

Other Charges 141.96

CGST TAX 351.82

SGST TAX 351.82

Net Amount 14,776.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	14,072.80	351.82	351.82

Remarks: MAHESH JI1182

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