

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/2024-25/5877	Dated 03/12/2024
	Order No.	Order Date
	Truck No RJ14GG4225	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /12/2024
	Despatch Through RAM BABU KI CHAKKI	Delivery Station JAIPUR
Buyer K K TRADERS MURLIPURA JAIPUR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	204.80	10,200.00	5.00	20,889.60
		Total	5	204.800	Total	20,889.60	

Other Charges

CARTAGE MAZDOORI MUDDAT
100.00 29.00 104.45

Other Charges	233.24
CGST TAX	528.08
SGST TAX	528.08
Net Amount	22,179.00

Amount In Words **Rupees Twenty Two Thousand One Hundred Seventy Nine 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%	21,123.05	528.08	528.08

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