

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/2024-25/3825 | | Dated 08/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No GHODA GADI | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 08 /10/2024 | | | |
| Buyer SHRI RAM ENTERPRISES KHETRI HOUSE JAIPUR State : Rajasthan Code : 08 GSTIN : Unknown | | Despatch Through GOPAL JI KI CHAKKI | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL SHEKHAR CHAND JAIN | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 5.00 | 200.70 | 8,500.00 | 5.00 | 17,059.50 |
| | | Total | 5 | 200.700 | Total | 17,059.50 | |
| Other Charges MAZDOORI MUDDAT 29.00 85.30 | | | | Other Charges 114.80 CGST TAX 429.35 SGST TAX 429.35 Net Amount 18,033.00 | | | |
| Amount In Words Rupees Eighteen Thousand Thirty Three 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% | | 17,173.80 | 429.35 | 429.35 |
| 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