

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/2024-25/3647		Dated 28/09/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 28 /09/2024	
Buyer SUNIL JI CHOTTIYA NAWALGARH State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through BHATIWAD TRANPORT		Delivery Station JAIPUR	
				Delivery Address			
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	194.40	6,100.00	5.00	11,858.40
2	DHANIYA	090921	7.00	279.60	7,450.00	5.00	20,830.20
		Total	12	474	Total	32,688.60	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 192.00 69.60 163.44 200.00					Other Charges 624.72 CGST TAX 832.84 SGST TAX 832.84 Net Amount 34,979.00		
Amount In Words Rupees Thirty Four Thousand Nine 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%		33,313.64	832.84	832.84
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