

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/2024-25/5557		Dated 26/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /11/2024			
Buyer MOHAN BROTHERS SHRI GANGANAGAR 48 B, TEH BAJAR, TEH BAJAR, GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08EHUPS8259A1ZM PAN No. EHUPS8259A		Despatch Through PARASAR		Delivery Station SHRI GANGANAGAR			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	18.00	446.60	11,600.00	5.00	51,805.60
		Total	18	446.600	Total	51,805.60	
Other Charges CARTAGE MAZDOORI MUDDAT 288.00 104.40 259.03				Other Charges 651.54 CGST TAX 1,311.43 SGST TAX 1,311.43 Net Amount 55,080.00			
Amount In Words Rupees Fifty Five Thousand Eighty 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%		52,457.03	1,311.43	1,311.43
Remarks: 1182							
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			