

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/2024-25/4852	Dated 07/11/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 07 /11/2024
Buyer KAHNA ENTERPRISES AJEETGARH State : Rajasthan Code : 08 GSTIN : Unknown	Despatch Through JAI DURGA TRANSPORT	Delivery Station AJEETGARH
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.50	9,100.00	5.00	6,779.50
		Total	3	74.500	Total	6,779.50	

Other Charges

CARTAGE	MAZDOORI	MUDDAT
48.00	17.40	33.90

Other Charges	99.56
CGST TAX	171.97
SGST TAX	171.97
Net Amount	7,223.00

Amount In Words **Rupees Seven Thousand Two Hundred Twenty 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%	6,878.80	171.97	171.97

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