

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/2024-25/4294	Dated 21/10/2024
	Order No.	Order Date
	Truck No RJ14GC9780	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 21 /10/2024
	Despatch Through	Delivery Station JAIPUR
Buyer DAKSH MASALA NIWARU ROAD .. State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL MAHENDRA { BANSAL T CO.}	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	100.00	14,000.00	5.00	14,000.00
2	DHANIYA	090921	5.00	123.20	9,200.00	5.00	11,334.40
		Total	9	223.200	Total	25,334.40	

Other Charges

MAZDOORI MUDDAT
52.20 126.67

Other Charges	178.94
CGST TAX	637.83
SGST TAX	637.83
Net Amount	26,789.00

Amount In Words **Rupees Twenty Six Thousand Seven Hundred Eighty Nine Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	25,513.27	637.83	637.83
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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