

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/2024-25/1288		Dated 23/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /05/2024			
Buyer VIJAY KUMAR SURESH KUMAR BANDIKUI 0, Ward No. 1, M/s Vijay kumar Suresh Chand, 0, High school road, Bandikuai State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08AGWPS6368M1Z3 PAN No. AGWPS6368M		Despatch Through BALI TRANSPORT		Delivery Station BANDIKUAI			
		Delivery Address					
		Broker DL ANKIT BADAYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	200.20	9,500.00	5.00	19,019.00
		Total	8	200.200	Total	19,019.00	
Other Charges CARTAGE MAZDOORI MUDDAT 120.00 46.40 95.10				Other Charges 261.98 CGST TAX 482.01 SGST TAX 482.01 Net Amount 20,245.00			
Amount In Words Rupees Twenty Thousand Two Hundred Forty Five 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%		19,280.50	482.01	482.01
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