

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/2024-25/7894		Dated 31/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 31 /01/2025			
Buyer NAFEES KIRANA STORE JHUNJHUNU JHALRAPATAN State : Rajasthan Code : 08 GSTIN : UnRegistered		Despatch Through SHAKTI ROAD		Delivery Station JHALRAPATAN			
		Delivery Address					
		Broker DL SITARAM BHAWARLAL & CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	274.70	9,250.00	5.00	25,409.75
		Total	11	274.700	Total	25,409.75	
Other Charges CARTAGE MAZDOORI MUDDAT 176.00 63.80 127.05					Other Charges 366.41 CGST TAX 644.42 SGST TAX 644.42 Net Amount 27,065.00		
Amount In Words Rupees Twenty Seven Thousand Sixty 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%		25,776.60	644.42	644.42
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