

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/6633</b>	Dated <b>24/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /12/2024</b>
	Despatch Through <b>JAGDAMBA MEHTA</b>	Delivery Station <b>NOHAR</b>
<b>Buyer</b> <b>MAYANK AGARWAL NOHAR</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.90	11,800.00	5.00	8,838.20
		Total	3	74.900	Total	8,838.20	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
48.00 17.40 44.19

Other Charges	109.42
CGST TAX	223.69
SGST TAX	223.69
<b>Net Amount</b>	<b>9,395.00</b>

Amount In Words **Rupees Nine Thousand Three Hundred Ninety Five Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	8,947.79	223.69	223.69

## 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