

## 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/2024-25/0140</b>		Dated <b>03/04/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>03 /04/2024</b>			
<b>Buyer</b> <b>R D AND COMPANY DAUSA</b>  <b>DAUSA</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>J K TRANSPORT</b>		Delivery Station <b>DAUSA</b>			
				Delivery Address					
				Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	6.00	207.50	16,000.00	5.00	33,200.00
				Total	<b>6</b>	<b>207.500</b>	Total	33,200.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 96.00 34.80 166.00 240.00						Other Charges 537.16 CGST TAX 843.42 SGST TAX 843.42 <b>Net Amount 35,424.00</b>			
Amount In Words <b>Rupees Thirty Five Thousand Four Hundred Twenty Four Only.</b>									
<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%	33,736.80	843.42	843.42	
<b>Remarks:</b>									

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