

## 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

Buyer

Sandeep Sharma Churu

..

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/1142

Dated 16/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /05/2024

Despatch Through

CHETAN TRANSPORT

Delivery Station

CHURU

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	415.30	6,700.00	5.00	27,825.10
		Total	11	415.300	Total	27,825.10	

## Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA  
176.00 63.80 139.13 440.00

Other Charges 818.70

CGST TAX 716.10

SGST TAX 716.10

Net Amount 30,076.00

Amount In Words Rupees Thirty Thousand Seventy Six 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%	28,644.03	716.10	716.10

## 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