

## 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/2024-25/4450</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE8594</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>SHRI RADHEY TRADERS SURAJPOLE</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>08ANBPG2657D1ZC</b> PAN No. <b>ANBPG2657D</b>		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	6.00	239.80	8,600.00	5.00	20,622.80
2	DHANIYA	090921	11.00	273.60	8,900.00	5.00	24,350.40
		Total	<b>17</b>	<b>513.400</b>	Total	44,973.20	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 595.00 98.60 224.86					Other Charges 918.22 CGST TAX 1,147.29 SGST TAX 1,147.29 <b>Net Amount 48,186.00</b>		
Amount In Words <b>Rupees Forty Eight Thousand One Hundred Eighty Six 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%		45,891.66	1,147.29	1,147.29
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		