

## 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

KAILASH JI AJEETGARH

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2329

Dated 19/07/2024

Order No.

Order Date

Truck No

RJ14GC0364

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

19 /07/2024

Despatch Through

Delivery Station

AJEETGARH

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	129.20	9,400.00	5.00	12,144.80
		Total	5	129.200	Total	12,144.80	

## Other Charges

MAZDOORI MUDDAT

29.00

60.72

Other Charges 89.48

CGST TAX 305.86

SGST TAX 305.86

Net Amount 12,846.00

Amount In Words Rupees Twelve Thousand Eight Hundred Forty Six Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		090921	CGST 2.5%+SGST 2.5%	12,234.52	305.86	305.86

## 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