

## 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>D/2023-24/8243</b>		Dated <b>22/03/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ18GB3465</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /03/2024</b>			
		Despatch Through		Delivery Station <b>CHIDAWA</b>			
<b>Buyer</b> <b>RAMKRIPA TRADING CO CHIDAWA</b> F-64A RIICO INDUSTRIES,  <b>CHIRAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AASP0027C1ZX PAN No. AASP0027C</b>		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	940.80	6,750.00	5.00	63,504.00
		Total	<b>25</b>	<b>940.800</b>	Total	63,504.00	
<b>Other Charges</b> MAZDOORI MUDDAT BARDANA 190.00 317.52 1000.00					Other Charges 1,507.42 CGST TAX 1,625.29 SGST TAX 1,625.29 <b>Net Amount 68,262.00</b>		
Amount In Words <b>Rupees Sixty Eight Thousand Two Hundred Sixty Two 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%		65,011.52	1,625.29	1,625.29
<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		