

## 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/2024-25/1163</b>		Dated <b>17/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /05/2024</b>			
<b>Buyer</b> <b>RADHEYSHYAM MAHESH KUMAR SHRIDOONGARGARH</b> KIRAN DEVI W/O MAHAVEER PRASAD SOMANI, MAIN MARKET AMEER PATTI,  <b>SHRIDOONGARGARH</b> State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08GFZPS5643F1ZJ PAN No. GFZPS5643F		Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>SHRI DOONGARGAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.00	9,100.00	5.00	25,025.00
2	DHANIYA	090921	7.00	280.00	8,200.00	5.00	22,960.00
		Total	<b>18</b>	<b>555</b>	Total	47,985.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 234.00 104.40 239.93					Other Charges 577.84 CGST TAX 1,214.08 SGST TAX 1,214.08 <b>Net Amount 50,991.00</b>		
Amount In Words <b>Rupees Fifty Thousand Nine Hundred Ninety One 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%		48,563.33	1,214.08	1,214.08
<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