

## 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/2024-25/5281</b>		Dated <b>19/11/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>19 /11/2024</b>			
<b>Buyer</b> <b>RAMGOPAL JI AGARWAL BHADRA</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>				Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>BHADRA</b>			
				Delivery Address					
				Broker <b>DL MARUTI BROKER</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	10.00	386.30	7,100.00	5.00	27,427.30
				Total	<b>10</b>	<b>386.300</b>	Total	27,427.30	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 160.00 58.00 137.14 400.00						Other Charges 755.58 CGST TAX 704.56 SGST TAX 704.56 <b>Net Amount 29,592.00</b>			
Amount In Words <b>Rupees Twenty Nine Thousand Five Hundred Ninety 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%	28,182.44	704.56	704.56	
<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			