

## 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/2024-25/2820</b>		Dated <b>22/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>SELF</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /08/2024</b>			
		Despatch Through		Delivery Station <b>AJEETGARH</b>			
<b>Buyer</b> <b>KAHNA ENTERPRISES AJEETGARH</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	78.60	9,100.00	5.00	7,152.60
		Total	<b>3</b>	<b>78.600</b>	Total	7,152.60	
<b>Other Charges</b> MAZDOORI MUDDAT 17.40 35.76					Other Charges 53.12 CGST TAX 180.14 SGST TAX 180.14 <b>Net Amount 7,566.00</b>		
Amount In Words <b>Rupees Seven Thousand Five Hundred Sixty 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%		7,205.76	180.14	180.14
<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