

## 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/2024-25/4118</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /10/2024</b>			
<b>Buyer</b> <b>SARAN TRADING COMPANY TARANAGAR</b> SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD,  TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A		Despatch Through <b>RAJ ROADLINES</b>		Delivery Station <b>TARANAGAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	125.20	11,100.00	5.00	13,897.20
		Total	5	125.200	Total	13,897.20	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 80.00 29.00 69.49				Other Charges 178.02 CGST TAX 351.89 SGST TAX 351.89 <b>Net Amount 14,779.00</b>			
Amount In Words <b>Rupees Fourteen Thousand Seven Hundred Seventy Nine 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%		14,075.69	351.89	351.89
<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