

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

TARACHAND SHIV KUMAR BHARATPUR

BHARATPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/6231

Dated 11/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /12/2024

Despatch Through

BAYANA BHARATPUR

Delivery Station

BHARATPUR

Delivery Address

Broker DL CHOTHI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	124.90	10,000.00	5.00	12,490.00
		Total	5	124.900	Total	12,490.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

80.00 29.00 62.45

Other Charges 171.92

CGST TAX 316.54

SGST TAX 316.54

Net Amount 13,295.00

Amount In Words Rupees Thirteen Thousand Two Hundred Ninety Five Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	12,661.45	316.54	316.54
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## Remarks:

## 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