

## 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/2024-25/0149</b>		Dated <b>04/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>VAN</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /04/2024</b>			
<b>Buyer</b> <b>DAKSH MASALA NIWARU ROAD</b>  .. State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MAHENDRA { BANSAL T CO.}</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	14.00	350.00	10,762.00	5.00	37,667.00
2	DHANIYA	090921	1.00	25.00	14,286.00	5.00	3,571.50
		Total	<b>15</b>	<b>375</b>	Total	41,238.50	
<b>Other Charges</b> MAZDOORI MUDDAT 87.00 206.20				Other Charges 292.92 CGST TAX 1,038.29 SGST TAX 1,038.29 <b>Net Amount 43,608.00</b>			
Amount In Words <b>Rupees Forty Three Thousand Six Hundred Eight 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%		41,531.70	1,038.29	1,038.29

**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