

## 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/2024-25/0823</b>		Dated <b>03/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /05/2024</b>			
<b>Buyer</b> <b>SHRI BALAJI KIRANA STORE CHOUMU</b> TRIPOLIYA BAZAR MAIN MARKET,  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303702 <b>GSTIN :</b> 08CFEPK5795P1ZI <b>PAN No.</b> CFEPK5795P		Despatch Through		Delivery Station <b>CHOUMU</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	10.00	250.00	9,100.00	5.00	22,750.00
2	DHANIYA	090921	25.00	625.60	11,800.00	5.00	73,820.80
		Total	<b>35</b>	<b>875.600</b>	Total	96,570.80	
<b>Other Charges</b> MAZDOORI MUDDAT 203.00 482.85				Other Charges 685.38 CGST TAX 2,431.41 SGST TAX 2,431.41 <b>Net Amount 102,119.00</b>			
Amount In Words <b>Rupees One Lakh Two Thousand One Hundred Nineteen 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%		97,256.65	2,431.41	2,431.41
<b>Remarks:</b> 0104							
<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			