

## 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/2024-25/5951</b>		Dated <b>04/12/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>04 /12/2024</b>			
<b>Buyer</b> <b>RAMKRIPA TRADING CO CHIDAWA</b> F-64A RIICO INDUSTRIES,  <b>CHIRAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AASP0027C1ZX PAN No. AASP0027C</b>				Despatch Through <b>SHAKTI ROAD</b>		Delivery Station <b>CHIDAWA</b>			
				Delivery Address					
				Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	15.00	569.00	6,500.00	5.00	36,985.00
				Total	<b>15</b>	<b>569</b>	Total	36,985.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 240.00 87.00 184.93 600.00						Other Charges 1,112.16 CGST TAX 952.42 SGST TAX 952.42 <b>Net Amount 40,002.00</b>			
Amount In Words <b>Rupees Forty Thousand Two 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%	38,096.93	952.42	952.42	
<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