

## 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/2024-25/0680</b>		Dated <b>27/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ10GA8786</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /04/2024</b>			
<b>Buyer</b> <b>RAHUL TRADING COMPANY CHIDAWA</b> NEAR KALYANJI MANDIR, MAIN MARKET,  <b>CHIDAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AAUPA7583Q1ZO PAN No. AAUPA7583Q</b>		Despatch Through		Delivery Station <b>CHIDAWA</b>			
		Delivery Address					
		Broker <b>SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	51.00	1,978.30	6,700.00	5.00	132,546.10
		Total	<b>51</b>	<b>1,978.300</b>	Total	132,546.10	
<b>Other Charges</b> MAZDOORI MUDDAT BARDANA 397.80 662.73 2040.00				Other Charges 3,100.56 CGST TAX 3,391.17 SGST TAX 3,391.17 <b>Net Amount 142,429.00</b>			
Amount In Words <b>Rupees One Lakh Forty Two Thousand Four Hundred Twenty 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%		135,646.63	3,391.17	3,391.17
<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