

## 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/2024-25/1302</b>		Dated <b>24/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GC5275</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /05/2024</b>			
<b>Buyer</b> <b>KANHA TRADING COMPANY GURUGRAM</b> GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA,  GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q		Despatch Through		Delivery Station <b>HARYANA</b>			
		Delivery Address					
		Broker <b>DL CHOWDARY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	120.00	9,500.00	5.00	11,400.00
		Total	<b>5</b>	<b>120</b>	Total	11,400.00	
<b>Other Charges</b> MAZDOORI MUDDAT 39.00 57.00					Other Charges 96.20 IGST TAX 574.80		
					<b>Net Amount 12,071.00</b>		
Amount In Words <b>Rupees Twelve Thousand Seventy One 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		IGST Value
		090921	IGST 5.0%		11,496.00		574.80
<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