

## 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/2024-25/2443</b>	Dated <b>26/07/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>26 /07/2024</b>
	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>KAROLI</b>
<b>Buyer</b> <b>MAHESH AND SONS KAROLI</b>  .. State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL R S BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	40.80	8,000.00	5.00	3,264.00
		Total	1	40.800	Total	3,264.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
20.00 5.80 16.32

Other Charges	41.70
CGST TAX	82.65
SGST TAX	82.65
Net Amount	3,471.00

Amount In Words **Rupees Three Thousand Four Hundred Seventy One Only.**

<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%	3,306.12	82.65	82.65

## 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