

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/6529</b>	Dated <b>20/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /12/2024</b>
	Despatch Through <b>Gloab</b>	Delivery Station <b>MAKRANA</b>
Buyer <b>SHYAM LAL C/O SHYAM LAL RAM LAL MAKRANA</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		
Delivery Address		
Broker <b>DL RAM BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	10,000.00	5.00	7,500.00
		Total	<b>3</b>	<b>75</b>	Total	7,500.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
48.00 17.40 37.50

Other Charges	102.86
CGST TAX	190.07
SGST TAX	190.07
<b>Net Amount</b>	<b>7,983.00</b>

Amount In Words **Rupees Seven Thousand Nine Hundred Eighty Three 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%	7,602.90	190.07	190.07

## 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