

## 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/2024-25/6608</b>	Dated <b>23/12/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /12/2024</b>
	Despatch Through <b>JAI JANTA TRANSPORT</b>	Delivery Station <b>KUCHAMAN CITY</b>
<b>Buyer</b> <b>AJAY C/O AJAY KUCHAMAN</b>  <b>KUCHAMAN CITY</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	4.00	100.00	9,100.00	5.00	9,100.00
		Total	4	100	Total	9,100.00	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT
64.00	23.20	45.50

Other Charges	132.36
CGST TAX	230.82
SGST TAX	230.82
Net Amount	9,694.00

Amount In Words **Rupees Nine Thousand Six Hundred Ninety Four 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%	9,232.70	230.82	230.82

## 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