

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

HARIVANSH JI HINDONE

HINDONE

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3667

Dated 30/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

30 /09/2024

Despatch Through

SHANKAR KI CHAKKI

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	159.10	7,500.00	5.00	11,932.50
		Total	4	159.100	Total	11,932.50	

## Other Charges

CARTAGE MAZDOORI MUDDAT

80.00 23.20 59.66

Other Charges 162.74

CGST TAX 302.38

SGST TAX 302.38

Net Amount 12,700.00

Amount In Words Rupees Twelve Thousand Seven Hundred Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	12,095.36	302.38	302.38
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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