

## 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

KATTA AND SONS DAUSA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/4195

Dated 17/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /10/2024

Despatch Through

J K PARIVAHAN

Delivery Station

DAUSA

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight  | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|------|---------|-----------|-----------|-----------|
| 1    | DHANIYA              | 090921   | 5.00 | 124.60  | 11,500.00 | 5.00      | 14,329.00 |
|      |                      | Total    | 5    | 124.600 | Total     | 14,329.00 |           |

## Other Charges

CARTAGE MAZDOORI MUDDAT

75.00 29.00 71.65

Other Charges 175.76

CGST TAX 362.62

SGST TAX 362.62

Net Amount 15,230.00

Amount In Words Rupees Fifteen Thousand Two Hundred Thirty Only.

| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|------------------|------------|------------|
|  | 090921   | CGST 2.5%+SGST 2.5% | 14,504.65        | 362.62     | 362.62     |

## 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