

## 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/2024-25/1975</b>		Dated <b>28/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>28 /06/2024</b>			
<b>Buyer</b> <b>PHOOLCHAND NEMICHAD MADANGANJ</b> 1, NEAR BALAJI TEMPLE, JAIPUR ROAD, MADANGANJ KISHANGARH,  <b>MADANGANJ</b> State : Rajasthan Code : 08 Pincode : 305801 GSTIN : 08AAOPC1773C1ZX PAN No. AAOPC1773C		Despatch Through <b>SAMEER</b>		Delivery Station <b>MADANGANJ</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	200.90	8,500.00	5.00	17,076.50
		Total	<b>5</b>	<b>200.900</b>	Total	17,076.50	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 80.00 29.00 85.38					Other Charges 193.96 CGST TAX 431.77 SGST TAX 431.77 <b>Net Amount 18,134.00</b>		
Amount In Words <b>Rupees Eighteen Thousand One Hundred Thirty Four Only.</b>							
<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%		17,270.88	431.77	431.77
<b>Remarks:</b>							

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