

## 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/2024-25/1105</b>		Dated <b>15/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /05/2024</b>			
<b>Buyer</b> <b>MADANLAL RAJENDRA KUMAR BHARATPUR</b> JAMA MASJID  BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G		Despatch Through <b>KHANDELWAL</b>		Delivery Station <b>BHARATPUR</b>			
		Delivery Address					
		Broker <b>DL CHOTHI LAL JI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.20	9,200.00	5.00	16,118.40
		Total	<b>7</b>	<b>175.200</b>	Total	16,118.40	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 105.00 40.60 80.59					Other Charges 226.38 CGST TAX 408.61 SGST TAX 408.61 <b>Net Amount 17,162.00</b>		
Amount In Words <b>Rupees Seventeen Thousand One Hundred Sixty Two 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%		16,344.59	408.61	408.61
<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