

## 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/2024-25/3970</b>		Dated <b>11/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /10/2024</b>			
<b>Buyer</b> <b>SIYARAM FOODS BHAKROTA</b> 51, PATIWALON KI DHANI, JDA COLONY, GANATPURA ROAD, BHANKROTA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08ADGFS6241N1ZK PAN No. ADGFS6241N		Despatch Through <b>RAJVEER PISAI KENDRA</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	397.30	7,600.00	5.00	30,194.80
		Total	<b>7</b>	<b>397.300</b>	Total	30,194.80	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 112.00 40.60 150.97				Other Charges 303.28 CGST TAX 762.46 SGST TAX 762.46 <b>Net Amount 32,023.00</b>			
Amount In Words <b>Rupees Thirty Two Thousand Twenty Three 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%		30,498.37	762.46	762.46
<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