

## 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/2024-25/2489</b>		Dated <b>29/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /07/2024</b>			
<b>Buyer</b> <b>ASHOK AND BROTHER SANJHAPUR</b> MAIN MARKET , NEAR SHIV MANDIR  <b>SHAHJAHANPUR</b> State : Rajasthan Code : 08 Pincode : 301706 GSTIN : 08AKJPG3742J1Z1 PAN No. AKJPG3742J		Despatch Through <b>SHANKAR KI CHAKKI</b>		Delivery Station <b>SANJHAPUR</b>			
		Delivery Address					
		Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	123.20	8,700.00	5.00	10,718.40
		Total	<b>3</b>	<b>123.200</b>	Total	10,718.40	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 60.00 17.40 53.59					Other Charges 131.14 CGST TAX 271.23 SGST TAX 271.23 <b>Net Amount 11,392.00</b>		
Amount In Words <b>Rupees Eleven Thousand Three Hundred Ninety 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%		10,849.39	271.23	271.23
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		