

## 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/2024-25/3217</b>	Dated <b>09/09/2024</b>
	Order No.	Order Date
	Truck No <b>RJ37GA1940</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>09 /09/2024</b>
	Despatch Through	Delivery Station <b>SIKAR</b>
<b>Buyer</b> <b>ANJANA TRADING COMPANY SIKAR</b> NEAR SAGAR SHOWROOM, JAT BAZAR,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E	Delivery Address	
	Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	127.10	9,600.00	5.00	12,201.60
		Total	5	127.100	Total	12,201.60	

## Other Charges

MAZDOORI MUDDAT  
29.00 61.01

Other Charges	89.82
CGST TAX	307.29
SGST TAX	307.29
Net Amount	12,906.00

Amount In Words Rupees Twelve Thousand Nine Hundred Six Only.

<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%	12,291.61	307.29	307.29

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory