

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

Buyer

BALAJI ENTERPRISES JAIPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/3541

Dated 24/09/2024

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

24 /09/2024

Despatch Through

SELF

Delivery Station

OTHER

Delivery Address

Broker DL SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.00	9,000.00	5.00	2,250.00
		Total	1	25	Total	2,250.00	

## Other Charges

MAZDOORI

5.80

Other Charges 6.20

CGST TAX 56.40

SGST TAX 56.40

Net Amount 2,369.00

Amount In Words Rupees Two Thousand Three Hundred Sixty Nine Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	2,255.80	56.40	56.40
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## Remarks:

## 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