

## 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

MURARI LAL AGARWAL HEERAPURA

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2112

Dated 06/07/2024

Order No.

Order Date

Truck No

RJ47GA4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /07/2024

Despatch Through

NETAJI KI CHAKKI

Delivery Station

JAIPUR

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	82.00	10,000.00	5.00	8,200.00
		Total	2	82	Total	8,200.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

50.00 11.60 41.00

Other Charges 102.86

CGST TAX 207.57

SGST TAX 207.57

Net Amount 8,718.00

Amount In Words Rupees Eight Thousand Seven Hundred Eighteen 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%	8,302.60	207.57	207.57
<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