

## 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/2024-25/3763</b>		Dated <b>04/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>04 /10/2024</b>			
<b>Buyer</b> <b>SAINI TRADING COMPANY PATAN</b> NEAR DHARAM KATA, KOTPUTLI ROAD, PATAN TEHSIL  <b>NEEM KA THANA</b> State : Rajasthan Code : 08 <b>Pincode : 332718</b> <b>GSTIN : 08DLRPS8582J1ZW PAN No. DLRPS8582J</b>		Despatch Through <b>KOTPUTLI GOODS</b>		Delivery Station <b>NEEM KA THANA</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.00	10,000.00	5.00	2,500.00
2	MIRCH MTP KKP	090422	1.00	40.80	17,740.00	5.00	7,237.92
		Total	<b>2</b>	<b>65.800</b>	Total	9,737.92	
<b>Other Charges</b> CARTAGE MAZDOORI DALALI MUDDAT 32.00 11.60 36.19 48.69					Other Charges 128.76 CGST TAX 246.66 SGST TAX 246.66 <b>Net Amount 10,360.00</b>		
Amount In Words <b>Rupees Ten Thousand Three Hundred Sixty 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%		2,534.30	63.36	63.36
		090422	CGST 2.5%+SGST 2.5%		7,332.10	183.30	183.30
<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