

## 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/2024-25/1770</b>	Dated <b>17/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ32GC3081</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>17 /06/2024</b>
	Despatch Through	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>ASHOK JI ALWAR</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
	Broker <b>DL RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	17.00	667.70	6,600.00	5.00	44,068.20
		Total	<b>17</b>	<b>667.700</b>	Total		44,068.20

## Other Charges

MAZDOORI MUDDAT BARDANA  
132.60 220.34 680.00

Other Charges	1,032.74
CGST TAX	1,127.53
SGST TAX	1,127.53
<b>Net Amount</b>	<b>47,356.00</b>

Amount In Words **Rupees Forty Seven Thousand Three Hundred Fifty 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%	45,101.14	1,127.53	1,127.53

## 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