

## 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/2024-25/0478</b>		Dated <b>18/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /04/2024</b>			
<b>Buyer</b> <b>GOPAL TRADING CO KOSHIK KATLA</b> PLOT NO.-9, SECTOR-6, MANDIR MARG, VIDHYADHAR NAGAR, Jaipur,  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08ADZPG8801F2Z6 PAN No. ADZPG8801F		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL ASHOK JHALANI</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.30	9,800.00	5.00	4,831.40
		Total	<b>2</b>	<b>49.300</b>	Total	4,831.40	
<b>Other Charges</b> MAZDOORI MUDDAT 11.60 24.16				Other Charges 36.24 CGST TAX 121.68 SGST TAX 121.68 <b>Net Amount 5,111.00</b>			
Amount In Words <b>Rupees Five Thousand One Hundred Eleven 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%		4,867.16	121.68	121.68
<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