

## 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/2024-25/0429</b>	Dated <b>15/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>15 /04/2024</b>
<b>Buyer</b> <b>SARAN TRADING COMPANY TARANAGAR</b> SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD,  TARANAGAR State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A	Despatch Through <b>RAJ ROADLINES</b>	Delivery Station <b>TARANAGAR</b>
	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	72.90	11,000.00	5.00	8,019.00
2	DHANIYA	090921	2.00	78.50	10,500.00	5.00	8,242.50
3	DHANIYA	090921	2.00	79.20	9,000.00	5.00	7,128.00
		Total	<b>7</b>	<b>230.600</b>	Total	23,389.50	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
80.00 40.60 116.95

Other Charges	237.16
CGST TAX	590.67
SGST TAX	590.67
<b>Net Amount</b>	<b>24,808.00</b>

Amount In Words **Rupees Twenty Four Thousand Eight Hundred Eight 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%	23,627.05	590.67	590.67

## 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