

## 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

Himanshu Joshi Churu

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/0369

Dated 12/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /04/2024

Despatch Through

CHETAN TRANSPORT

Delivery Station

CHURU

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	318.20	9,000.00	5.00	28,638.00
		Total	8	318.200	Total	28,638.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
128.00 46.40 143.19

Other Charges 317.22

CGST TAX 723.89

SGST TAX 723.89

Net Amount 30,403.00

Amount In Words Rupees Thirty Thousand Four Hundred Three 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%	28,955.59	723.89	723.89

## 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