

## 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/2024-25/0830</b>	Dated <b>03/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /05/2024</b>
	Despatch Through <b>SIKANDRA GOLDEN</b>	Delivery Station <b>SIKANDARA</b>
<b>Buyer</b> <b>BRIJVASI AND COMPANY SIKANDRA</b>  <b>SIKANDARA</b> State : Rajasthan Code : 08  GSTIN : 08BCVPB8979H1ZQ PAN No. BCVPB8979H	Delivery Address	
	Broker <b>DL ANKIT BADAYA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	274.70	9,300.00	5.00	25,547.10
		Total	11	274.700	Total	25,547.10	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
154.00 63.80 127.74

Other Charges	345.26
CGST TAX	647.32
SGST TAX	647.32
Net Amount	27,187.00

Amount In Words **Rupees Twenty Seven Thousand One Hundred Eighty Seven 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%	25,892.64	647.32	647.32

## 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