

## 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/2024-25/0213</b>		Dated <b>08/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /04/2024</b>			
<b>Buyer</b> <b>NEW BALAJI MIRCH BHANDER TARANAGAR</b> WARD NO-15, NEAR NEW BUS STAND,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		Despatch Through <b>RATAN KI CHAKKI</b>		Delivery Station <b>TARANAGAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
IRN No <b>68cf7fbd778fb97b64e5d1306e4db36702dbe5779afae4c9affde40417de0569</b>		ACK No <b>172414759418616</b>		Date : 4/8/2024 00:00:00			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	20.00	789.30	8,800.00	5.00	69,458.40
2	DHANIYA	090921	20.00	785.00	8,500.00	5.00	66,725.00
		Total	<b>40</b>	<b>1,574.300</b>	Total	136,183.40	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 800.00 232.00 680.92 800.00				Other Charges 2,512.78 CGST TAX 3,467.41 SGST TAX 3,467.41 <b>Net Amount 145,631.00</b>			
Amount In Words <b>Rupees One Lakh Forty Five Thousand Six Hundred Thirty One 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%		138,696.32	3,467.41	3,467.41

## 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