

## 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

CHANDRA TRADING COMPANY SIKAR

SIKAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/2555

Dated 03/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /08/2024

Despatch Through

VINAYAK FRIEGHT

Delivery Station

SIKAR

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	165.60	8,400.00	5.00	13,910.40
		Total	4	165.600	Total	13,910.40	

## Other Charges

CARTAGE MAZDOORI MUDDAT

64.00 23.20 69.55

Other Charges 157.24

CGST TAX 351.68

SGST TAX 351.68

Net Amount 14,771.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Seventy One 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%	14,067.15	351.68	351.68

## 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