

## 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/2024-25/2543</b>	Dated <b>02/08/2024</b>
	Order No.	Order Date
	Truck No <b>RJ47GA4457</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /08/2024</b>
<b>Buyer</b> <b>KAMDAR KIRANA STORE CHOMU</b> Radha Bagh Colony,, 95,, Near Gayatri Mandir,, Behind Police  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode : 303702</b> <b>GSTIN : 08AAPPA4669J1ZA</b>	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>CHOUMU</b>
	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	82.60	8,500.00	5.00	7,021.00
		Total	<b>2</b>	<b>82.600</b>	Total	7,021.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
50.00 11.60 35.11

Other Charges	97.12
CGST TAX	177.94
SGST TAX	177.94
<b>Net Amount</b>	<b>7,474.00</b>

Amount In Words **Rupees Seven Thousand Four Hundred Seventy Four 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%	7,117.71	177.94	177.94

## 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