

## 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/2024-25/5735</b>		Dated <b>29/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>29 /11/2024</b>			
<b>Buyer</b> <b>HARI OM MASALA YODH</b>  <b>SARDAR SAHAR</b> State : Rajasthan Code : 08 <b>Pincode : 331403</b> <b>GSTIN : 08BABPP0109D1ZA PAN No. BABPP0109D</b>		Despatch Through <b>RAJ ROADLINES</b>		Delivery Station <b>SARDAR SAHAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	626.20	9,500.00	5.00	59,489.00
		Total	<b>25</b>	<b>626.200</b>	Total	59,489.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 375.00 145.00 297.45				Other Charges 817.68 CGST TAX 1,507.66 SGST TAX 1,507.66 <b>Net Amount 63,322.00</b>			
Amount In Words <b>Rupees Sixty Three Thousand Three Hundred Twenty Two 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%		60,306.45	1,507.66	1,507.66
<b>Remarks:</b>							

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