

## 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

KHANDELWAL TRADING CO. DAUSA

0, DUSHAD BHAWAN, BEHIND HARI OIL

MILL, SUNDERDAS MARG,

DAUSA

State : Rajasthan

Code : 08

Pincode : 303303

GSTIN : 08BQBPR6887C1ZG

PAN No. BQBPR6887C

Invoice No. SL/2024-25/1463

Dated 04/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

04 /06/2024

Despatch Through

KHATUSHYAMJI ROADWAYS

Delivery Station

DAUSA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.40	9,500.00	5.00	4,788.00
		Total	2	50.400	Total	4,788.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
32.00 11.60 23.94

Other Charges	67.22
CGST TAX	121.39
SGST TAX	121.39
Net Amount	5,098.00

Amount In Words Rupees Five Thousand Ninety Eight Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	4,855.54	121.39	121.39

## 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