

## 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/2024-25/3729</b>	Dated <b>02/10/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>02 /10/2024</b>
	Despatch Through <b>JAI JAGDAMBA</b>	Delivery Station <b>GANGAPUR</b>
<b>Buyer</b> <b>LALA KIRANA STORE GANGAPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL R S BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	176.70	10,500.00	5.00	18,553.50
		Total	<b>7</b>	<b>176.700</b>	Total	18,553.50	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
112.00 40.60 92.77

Other Charges	245.56
CGST TAX	469.97
SGST TAX	469.97
<b>Net Amount</b>	<b>19,739.00</b>

Amount In Words **Rupees Nineteen Thousand Seven Hundred Thirty Nine 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%	18,798.87	469.97	469.97

## 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