

## 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>D/2023-24/8273</b>		Dated <b>27/03/2024</b>	
				Order No.		Order Date	
				Truck No <b>RJ14GG4809</b>		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>27 /03/2024</b>	
				Despatch Through		Delivery Station <b>JAIPUR</b>	
<b>Buyer</b> <b>AMIT ENTERPRISES D N GALI</b> 202 , S-1, SHREE RAM NAGAR - A, JHOTWARA,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08DXVPK0068K1ZT PAN No. DXVPK0068K				Delivery Address			
				Broker <b>SELF</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	973.50	6,800.00	5.00	66,198.00
		Total	<b>25</b>	<b>973.500</b>	Total	66,198.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 450.00 140.00 330.99 1000.00					Other Charges 1,921.06 CGST TAX 1,702.97 SGST TAX 1,702.97 <b>Net Amount 71,525.00</b>		
Amount In Words <b>Rupees Seventy One Thousand Five Hundred Twenty Five 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%		68,118.99	1,702.97	1,702.97
<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