

## 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/2024-25/4505</b>		Dated <b>25/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /10/2024</b>			
<b>Buyer</b> <b>PARVEEN KUMAR &amp; SONS, ROHTAK</b> WARD NO 41033 ROHTAK, MALL GODAM ROAD  <b>ROHTAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CEEPP1204B1Z8 PAN No. CEEPP1204B		Despatch Through <b>NEW HARIYANA RAJASTHAN</b>		Delivery Station <b>ROHTAK</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	41.00	1,022.00	9,000.00	5.00	91,980.00
2	DHANIYA	090921	10.00	250.50	10,100.00	5.00	25,300.50
		Total	<b>51</b>	<b>1,272.500</b>	Total	117,280.50	
<b>Other Charges</b> MAZDOORI MUDDAT 397.80 586.40					Other Charges 984.26 IGST TAX 5,913.24		
					<b>Net Amount 124,178.00</b>		
Amount In Words <b>Rupees One Lakh Twenty Four Thousand One Hundred Seventy Eight 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		IGST Value
		090921	IGST 5.0%		118,264.70		5,913.24
<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