

## 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

GOVIND TRADERS PHAGI

RATAN LAL AGRAWAL, PHAGI,

PHAGI

State : Rajasthan

Code : 08

Pincode : 303005

GSTIN : 08AIHPJ7321G1ZC

PAN No. AIHPJ7321G

Invoice No. SL/2024-25/4544

Dated 26/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /10/2024

Despatch Through

AMAR GOLDEN

Delivery Station

FAGI

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	98.70	10,300.00	5.00	10,166.10
		Total	4	98.700	Total	10,166.10	

## Other Charges

CARTAGE MAZDOORI MUDDAT

64.00 23.20 50.83

Other Charges 137.70

CGST TAX 257.60

SGST TAX 257.60

Net Amount 10,819.00

Amount In Words Rupees Ten Thousand Eight Hundred Nineteen Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	10,304.13	257.60	257.60
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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