

## 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

PAWAN JOSHI JHUNJHUNU

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/5324

Dated 20/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /11/2024

Despatch Through

SHIVAJI

Delivery Station

JHUNJHUNU

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate  | Amount    |
|------|----------------------|----------|------|--------|-----------|-----------|-----------|
| 1    | DHANIYA              | 090921   | 5.00 | 124.00 | 11,800.00 | 5.00      | 14,632.00 |
|      |                      | Total    | 5    | 124    | Total     | 14,632.00 |           |

## Other Charges

CARTAGE MAZDOORI MUDDAT

80.00 29.00 73.16

Other Charges 182.30

CGST TAX 370.35

SGST TAX 370.35

Net Amount 15,555.00

Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Five Only.

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090921   | CGST 2.5%+SGST 2.5% | 14,814.16        | 370.35     | 370.35     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><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