

## 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

BALAJI TRADING CO. ROOPANGARH

ROOPANGARH

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/6552

Dated 20/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

20 /12/2024

Despatch Through

GLOBE EXPRESS

Delivery Station

ROOPANGARH

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	10,000.00	5.00	5,000.00
		Total	2	50	Total	5,000.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

32.00 11.60 25.00

Other Charges 68.56

CGST TAX 126.72

SGST TAX 126.72

Net Amount 5,322.00

Amount In Words Rupees Five Thousand Three Hundred Twenty Two 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%	5,068.60	126.72	126.72

## 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