

## 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/2024-25/0558</b>	Dated <b>22/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>22 /04/2024</b>
	Despatch Through <b>DHABHAI GOLDEN</b>	Delivery Station <b>FATEHPUR</b>
<b>Buyer</b> <b>DAMODAR PRASAD PRAHLAD PODDAR FATEH</b>  FATEHPUR State : Rajasthan Code : 08  GSTIN : UnRegistered	Delivery Address	
Broker <b>DL CHOWDARY BROKER</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	68.10	13,000.00	5.00	8,853.00
		Total	3	68.100	Total	8,853.00	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT
42.00	17.40	44.27

Other Charges	104.16
CGST TAX	223.92
SGST TAX	223.92
Net Amount	9,405.00

Amount In Words **Rupees Nine Thousand Four Hundred Five 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%	8,956.67	223.92	223.92

## 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