

## 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

MAYANK AGARWAL NOHAR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3648

Dated 28/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /09/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

NOHAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	423.60	6,100.00	5.00	25,839.60
		Total	11	423.600	Total	25,839.60	

## Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA  
176.00 63.80 129.20 440.00

Other Charges 808.96

CGST TAX 666.22

SGST TAX 666.22

Net Amount 27,981.00

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Eighty One 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%	26,648.60	666.22	666.22

## 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