

## 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

MAHALAXMI ENTERPRISES CHANDPOL

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/2649

Dated 09/08/2024

Order No.

Order Date

Truck No

GHODA

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /08/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL AKSHAY JAIN (BADA RAJU)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.50	11,100.00	5.00	5,605.50
		Total	2	50.500	Total	5,605.50	

## Other Charges

MAZDOORI MUDDAT

11.60 28.03

Other Charges 39.24

CGST TAX 141.13

SGST TAX 141.13

Net Amount 5,927.00

Amount In Words Rupees Five Thousand Nine Hundred Twenty Seven 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%	5,645.13	141.13	141.13
<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