

## 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

GANESH TRADING COMPANY, NEWAI

BANK OF BARODA KE SAMNE, JAIPUR

ROAD,

NEWAI

State : Rajasthan

Code : 08

Pincode : 304021

GSTIN : 08AASPT4051C2ZI

PAN No. AASPT4051C

Invoice No. SL/2024-25/1827

Dated 18/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /06/2024

Despatch Through

GOVIND

Delivery Station

NIWAI

Delivery Address

Broker DL ASHOK JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	100.30	9,500.00	5.00	9,528.50
2	DHANIYA	090921	2.00	50.40	11,000.00	5.00	5,544.00
		Total	6	150.700	Total	15,072.50	

## Other Charges

CARTAGE MAZDOORI MUDDAT

96.00 34.80 75.36

Other Charges 206.58

CGST TAX 381.96

SGST TAX 381.96

Net Amount 16,043.00

Amount In Words Rupees Sixteen Thousand Forty Three 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%	15,278.66	381.96	381.96
<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