

## 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/2024-25/0172</b>		Dated <b>05/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GQ2866</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /04/2024</b>			
<b>Buyer</b> <b>NARESH KUMAR AND CO DHER KA BALAJI</b> Shop no.14, sikar road, Near Murlipura School,  JAIPUR State : Rajasthan Code : 08 Pincode : 302039 GSTIN : 08AFXPA5124P1ZW PAN No. AFXPA5124P		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MALIRAM AGRWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.80	9,500.00	5.00	4,731.00
		Total	2	49.800	Total	4,731.00	
<b>Other Charges</b> MAZDOORI MUDDAT 11.60 23.66					Other Charges 35.68 CGST TAX 119.16 SGST TAX 119.16 <b>Net Amount 5,005.00</b>		
Amount In Words <b>Rupees Five Thousand Five Only.</b>							
<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%		4,766.26	119.16	119.16
<b>Remarks:</b>							

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