

## 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/2024-25/0891</b>		Dated <b>06/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD3474</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /05/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>ARSHI MILLS RAJAPARK JAIPUR</b> SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	12.00	475.40	8,000.00	5.00	38,032.00
2	DHANIYA	090921	51.00	1,928.60	6,700.00	5.00	129,216.20
		Total	<b>63</b>	<b>2,404</b>	Total	167,248.20	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 2205.00 365.40 836.24 2040.00					Other Charges 5,447.06 CGST TAX 4,317.37 SGST TAX 4,317.37 <b>Net Amount 181,330.00</b>		
Amount In Words <b>Rupees One Lakh Eighty One Thousand Three Hundred Thirty 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%		172,694.84	4,317.37	4,317.37
<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