

## 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/2024-25/6091</b>		Dated <b>07/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /12/2024</b>			
<b>Buyer</b> <b>SHREE SHYAM ENTERPRISES, KANOTA</b> Plot No 1, SHANKAR DHAM, NAYAL ROAD  <b>KANOTA</b> State : Rajasthan Code : 08 Pincode : 303012 GSTIN : 08AKAPJ2329M2Z3 PAN No. AKAPJ2329M		Despatch Through <b>VISHNU TRANSPORT</b>		Delivery Station <b>KANOTA</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM SHARMA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	10,400.00	5.00	7,800.00
		Total	3	75	Total	7,800.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 48.00 17.40 39.00					Other Charges 104.78 CGST TAX 197.61 SGST TAX 197.61 <b>Net Amount 8,300.00</b>		
Amount In Words <b>Rupees Eight Thousand Three Hundred 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%		7,904.40	197.61	197.61
<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