

## 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

JAGDISH NARAYAN LAXMI NARAYAN NEWAI

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/1909

Dated 24/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

24 /06/2024

Despatch Through

SHIVRAJ

Delivery Station

NIWAI

Delivery Address

Broker DL ASHOK JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.60	9,500.00	5.00	4,807.00
		Total	2	50.600	Total	4,807.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
32.00 11.60 24.04

Other Charges	67.26
CGST TAX	121.87
SGST TAX	121.87
Net Amount	5,118.00

Amount In Words Rupees Five Thousand One Hundred Eighteen 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%	4,874.64	121.87	121.87

## 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