

## 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/2024-25/0387</b>	Dated <b>13/04/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GE8412</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>13 /04/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>KHUSHI FLOOR MILL VIDHYADARNAGAR</b>  JAIPUR State : Rajasthan Code : 08  GSTIN : UnRegistered	Delivery Address	
	Broker <b>DL MALIRAM AGRWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	24.70	9,500.00	5.00	2,346.50
		Total	1	24.700	Total	2,346.50	

## Other Charges

MAZDOORI MUDDAT  
5.80 11.73

Other Charges	17.30
CGST TAX	59.10
SGST TAX	59.10
Net Amount	2,482.00

Amount In Words Rupees Two Thousand Four Hundred Eighty Two 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%	2,364.03	59.10	59.10
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory