

## 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/2024-25/3300</b>		Dated <b>12/09/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GD1182</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /09/2024</b>			
<b>Buyer</b> <b>NEW BALAJI MIRCH BHANDER TARANAGAR</b> WARD NO-15, NEAR NEW BUS STAND,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08CJXPK9895F1Z2 PAN No. CJXPK9895F		Despatch Through <b>RATAN KI CHAKKI</b>		Delivery Station <b>TARANAGAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	925.60	9,000.00	5.00	83,304.00
		Total	<b>25</b>	<b>925.600</b>	Total	83,304.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 500.00 145.00 416.52 1000.00					Other Charges 2,061.72 CGST TAX 2,134.14 SGST TAX 2,134.14 <b>Net Amount 89,634.00</b>		
Amount In Words <b>Rupees Eighty Nine Thousand Six Hundred Thirty Four 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%		85,365.52	2,134.14	2,134.14
<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