

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/0091</b>	Dated <b>03/04/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14EQ2095</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /04/2024</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>SHIVA TRADING COMPANY PANIPETCH</b> Plot No. 136, Shop No 2, Indra Colony, Shiva Trading Company,  <b>JAIPUR</b> State : Rajasthan Code : 08 Pincode : 302016 GSTIN : <b>08AHRPG4252E1ZC</b> PAN No. <b>AHRPG4252E</b>	Delivery Address	
	Broker <b>DL GHIYA BAJAJ</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	36.00	16,000.00	5.00	5,760.00
		Total	<b>1</b>	<b>36</b>	Total	5,760.00	

## Other Charges

MAZDOORI MUDDAT BARDANA  
5.80 28.80 40.00

Other Charges	74.26
CGST TAX	145.87
SGST TAX	145.87
<b>Net Amount</b>	<b>6,126.00</b>

Amount In Words **Rupees Six Thousand One Hundred Twenty Six Only.**

<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%	5,834.60	145.87	145.87

## 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