

## 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/2024-25/4415</b>		Dated <b>23/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /10/2024</b>			
<b>Buyer</b> <b>RADHA KISHNA MURARI LAL LALSOTH</b> 0, Ashok Circle,Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503  <b>LALSOTH</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303503 <b>GSTIN :</b> 08AHHPG1089P1ZU <b>PAN No.</b> AHHPG1089P		Despatch Through <b>GANESH</b>		Delivery Station <b>LALSOTH</b>			
		Delivery Address					
		Broker <b>DL R M BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	124.10	9,000.00	5.00	11,169.00
		Total	<b>5</b>	<b>124.100</b>	Total	11,169.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 80.00 29.00 55.85					Other Charges 165.30 CGST TAX 283.35 SGST TAX 283.35 <b>Net Amount 11,901.00</b>		
Amount In Words <b>Rupees Eleven Thousand Nine Hundred One 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%		11,333.85	283.35	283.35

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