

## 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/2024-25/6438</b>		Dated <b>17/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /12/2024</b>			
<b>Buyer</b> <b>SONU KIRANA STORE GANGAPUR</b>  <b>GANGAPUR</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Despatch Through <b>JAI JAGDAMBA</b>		Delivery Station <b>GANGAPUR</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	124.90	9,300.00	5.00	11,615.70
		Total	<b>5</b>	<b>124.900</b>	Total	11,615.70	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 70.00 29.00 58.08				Other Charges 156.66 CGST TAX 294.32 SGST TAX 294.32 <b>Net Amount 12,361.00</b>			
Amount In Words <b>Rupees Twelve Thousand Three Hundred Sixty 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%		11,772.78	294.32	294.32
<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