

## 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/2024-25/4471</b>		Dated <b>24/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>SELF CASH</b>			
		Despatch Document No:		Dated <b>24 /10/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>ANSHUMAN ENTERPRISES</b> Near Govt School0Maheshpura Rawan, Jairampura Road  JAIPUR State : Rajasthan Code : 08 Pincode : 303701 GSTIN : 08NHKPS9383G1Z8 PAN No. NHKPS9383G		Delivery Address					
		Broker <b>DL SELF</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	34.70	6,500.00	5.00	2,255.50
		Total	1	34.700	Total	2,255.50	
<b>Other Charges</b> MAZDOORI BARDANA 5.80 40.00					Other Charges 45.44 CGST TAX 57.53 SGST TAX 57.53 <b>Net Amount 2,416.00</b>		
Amount In Words <b>Rupees Two Thousand Four Hundred Sixteen 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%		2,301.30	57.53	57.53
<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