

## 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/2024-25/1272</b>		Dated <b>22/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GK3642</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /05/2024</b>			
<b>Buyer</b> <b>DANGAYACH PRODUCT BASSI</b> G-54,  <b>BASSI</b> State : Rajasthan Code : 08 <b>Pincode : 303301</b> <b>GSTIN : 08AAHFD1344B1ZZ PAN No. AAHFD1344B</b>		Despatch Through <b>RAJVEER PISAI KENDRA</b>		Delivery Station <b>BASSI</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	21.00	810.20	8,800.00	5.00	71,297.60
2	MIRCH MTP KKP	090422	15.00	462.10	16,174.00	5.00	74,740.05
		Total	<b>36</b>	<b>1,272.300</b>	Total	146,037.65	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 576.00 208.80 730.19 373.70					Other Charges 1,889.03 CGST TAX 3,698.16 SGST TAX 3,698.16 <b>Net Amount 155,323.00</b>		
Amount In Words <b>Rupees One Lakh Fifty Five Thousand Three Hundred Twenty Three 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%		72,111.89	1,802.80	1,802.80
		090422	CGST 2.5%+SGST 2.5%		75,814.45	1,895.36	1,895.36
<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