

## 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/2024-25/0070</b>		Dated <b>02/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GN7695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>02 /04/2024</b>			
<b>Buyer</b> <b>S KUMAR AND CO DAUSA</b> BEHIND A.V.M SCHOOL, JAIPUR ROAD, Dausa  DAUSA State : Rajasthan Code : 08 Pincode : 303303 GSTIN : 08ASQPD3270R1Z2 PAN No. ASQPD3270R		Despatch Through		Delivery Station <b>DAUSA</b>			
		Delivery Address					
		Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	20.00	778.60	6,800.00	5.00	52,944.80
		Total	<b>20</b>	<b>778.600</b>	Total	52,944.80	
<b>Other Charges</b> MAZDOORI MUDDAT BARDANA 112.00 264.72 800.00				Other Charges 1,177.12 CGST TAX 1,353.04 SGST TAX 1,353.04 <b>Net Amount 56,828.00</b>			
Amount In Words <b>Rupees Fifty Six Thousand Eight Hundred Twenty Eight 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%		54,121.52	1,353.04	1,353.04
<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