

## TAX INVOICE

Original

|   |                                    |  |
|---|------------------------------------|--|
| <b>GULABCHAND SHANKARLAL</b><br>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 0141-2330750<br>State : Rajasthan State Code : 08<br>FSSAI Lic.No.: 12216026001761<br>GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D | Invoice No. <b>SL/2024-25/2077</b> | Dated <b>04/07/2024</b>                |
|   | Order No.                          | Order Date                             |
|   | Truck No<br><b>RJ32GB6320</b>      | Mode/Terms Of Payment<br><b>CREDIT</b> |
|   | Despatch Document No:              | Dated<br><b>04 /07/2024</b>            |
|   | Despatch Through                   | Delivery Station<br><b>ALWAR</b>       |
| <b>Buyer</b><br><b>SARWAN LAL ALWAR</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>   | Delivery Address                   |  |
|   | Broker <b>DL RAMAVTAR GUPTA</b>    |  |

| SNo. | Description Of Goods | HSN Code | Qty       | Weight         | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-----------|----------------|----------|-----------|-----------|
| 1    | DHANIYA              | 090921   | 15.00     | 592.80         | 6,600.00 | 5.00      | 39,124.80 |
|      |                      | Total    | <b>15</b> | <b>592.800</b> | Total    | 39,124.80 |           |

## Other Charges

MAZDOORI MUDDAT BARDANA  
87.00 195.62 600.00

|                   |                  |
|-------------------|------------------|
| Other Charges     | 882.82           |
| CGST TAX          | 1,000.19         |
| SGST TAX          | 1,000.19         |
| <b>Net Amount</b> | <b>42,008.00</b> |

Amount In Words **Rupees Forty Two Thousand Eight Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 090921   | CGST 2.5%+SGST 2.5% | 40,007.42        | 1,000.19   | 1,000.19   |

## 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