

## 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/2024-25/2352</b>		Dated <b>20/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>20 /07/2024</b>			
<b>Buyer</b> <b>ANGA SARIYA ENTERPRISES JHUNJHUNU</b> 1, SH 37, Churu Road, Oposite Ardh Sainik Canteen, Basant Vihar,  JHALRAPATAN State : Rajasthan Code : 08 Pincode : 333001 GSTIN : 08DDUPP2562J1ZT PAN No. DDUPP2562J		Despatch Through <b>SHAKTI ROAD</b>		Delivery Station <b>NONE</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	77.60	11,100.00	5.00	8,613.60
2	MIRCH MTP KKP	090422	2.00	60.30	19,827.00	5.00	11,955.68
		Total	<b>5</b>	<b>137.900</b>	Total	20,569.28	
<b>Other Charges</b> CARTAGE MAZDOORI DALALI MUDDAT 80.00 29.00 59.78 102.85					Other Charges 271.68 CGST TAX 521.02 SGST TAX 521.02 <b>Net Amount 21,883.00</b>		
Amount In Words <b>Rupees Twenty One Thousand Eight Hundred Eighty 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%		8,722.07	218.05	218.05
		090422	CGST 2.5%+SGST 2.5%		12,118.84	302.97	302.97
<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