

## 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/2024-25/0824</b>	Dated <b>03/05/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GL5647</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>03 /05/2024</b>
<b>Buyer</b> <b>SHRI BALAJI KIRANA STORE CHOUMU</b> TRIPOLIYA BAZAR MAIN MARKET,  <b>CHOMU</b> State : Rajasthan Code : 08 <b>Pincode : 303702</b> <b>GSTIN : 08CFEPK5795P1ZI PAN No. CFEPK5795P</b>	Despatch Through <b>NETAJI KI CHAKKI</b>	Delivery Station <b>CHOUMU</b>
	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	441.70	9,300.00	5.00	41,078.10
		Total	<b>11</b>	<b>441.700</b>	Total	41,078.10	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
220.00 63.80 205.39

Other Charges	489.54
CGST TAX	1,039.18
SGST TAX	1,039.18
<b>Net Amount</b>	<b>43,646.00</b>

Amount In Words **Rupees Forty Three Thousand Six Hundred Forty Six Only.**

<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%	41,567.29	1,039.18	1,039.18

## Remarks:

## 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