

## TAX INVOICE

Original

## GULABCHAND SHANKARLAL

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

## Buyer

## NARESH KUMAR AND CO DHER KA BALAJI

Shop no.14, sikar road, Near

Murlipura School,

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302039

GSTIN : 08AFXPA5124P1ZW

PAN No. AFXPA5124P

Invoice No. SL/2024-25/4551

Dated 26/10/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

26 /10/2024

Despatch Through

SELF

Delivery Station

JAIPUR

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	10,400.00	5.00	5,200.00
		Total	2	50	Total	5,200.00	

## Other Charges

MAZDOORI MUDDAT

11.60 26.00

Other Charges	37.12
CGST TAX	130.94
SGST TAX	130.94
Net Amount	5,499.00

Amount In Words Rupees Five Thousand Four Hundred Ninety Nine Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	5,237.60	130.94	130.94

## 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