

## 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/2024-25/2471</b>		Dated <b>27/07/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GE8883</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /07/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>KRISHNA TRADERS PANCHAWALA JAIPUR</b>  JAIPUR State : Rajasthan Code : 08 Pincode : 302014 GSTIN : 08AIDPA0975D1ZP PAN No. AIDPA0975D		Delivery Address					
		Broker <b>DL MALIRAM AGRWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	52.50	10,000.00	5.00	5,250.00
		Total	2	52.500	Total	5,250.00	
<b>Other Charges</b> MAZDOORI MUDDAT 11.60 26.25					Other Charges 37.60 CGST TAX 132.20 SGST TAX 132.20 <b>Net Amount 5,552.00</b>		
Amount In Words <b>Rupees Five Thousand Five Hundred Fifty Two 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%		5,287.85	132.20	132.20
<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