

## 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/2024-25/8515</b>	Dated <b>20/02/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /02/2025</b>
	Despatch Through <b>MARUTI</b>	Delivery Station <b>HINDONE</b>
Buyer <b>ATUL TRADERS HINDONE</b>  .. State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Delivery Address    Broker <b>DL R M BROKER</b>

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.40	9,050.00	5.00	8,995.70
		Total	4	99.400	Total	8,995.70	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT
64.00	23.20	44.98

Other Charges	131.90
CGST TAX	228.20
SGST TAX	228.20
Net Amount	9,584.00

Amount In Words **Rupees Nine Thousand Five Hundred Eighty Four 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%	9,127.88	228.20	228.20

## 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