

## 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/2024-25/7863</b>		Dated <b>30/01/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /01/2025</b>			
<b>Buyer</b> <b>PAWAN JOSHI JHUNJHUNU</b>  <b>JHUNJHUNU</b> State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>		Despatch Through <b>SHIVAJI</b>		Delivery Station <b>JHUNJHUNU</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	126.30	14,000.00	5.00	17,682.00
		Total	<b>5</b>	<b>126.300</b>	Total	17,682.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 80.00 29.00 88.41				Other Charges 197.02 CGST TAX 446.99 SGST TAX 446.99 <b>Net Amount 18,773.00</b>			
Amount In Words <b>Rupees Eighteen Thousand Seven Hundred Seventy 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%		17,879.41	446.99	446.99
<b>Remarks:</b> 2252							
<b>Terms :</b> 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.				<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory			