

## 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/2024-25/7858</b>		Dated <b>30/01/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4457</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /01/2025</b>			
<b>Buyer</b> <b>SURESH KUMAR MAHESH KUMAR BANDIKUAI</b> 0, M-1, 0, Madho Ganj,  <b>BANDIKUAI</b> State : Rajasthan Code : 08 Pincode : 303313 GSTIN : 08ACIPG3088N1Z4 PAN No. ACIPG3088N		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>BANDIKUAI</b>			
		Delivery Address					
		Eway Bill No. <b>D</b>					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	280.10	8,600.00	5.00	24,088.60
		Total	<b>7</b>	<b>280.100</b>	Total	24,088.60	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 140.00 40.60 120.44					Other Charges 300.92 CGST TAX 609.74 SGST TAX 609.74 <b>Net Amount 25,609.00</b>		
Amount In Words <b>Rupees Twenty Five Thousand Six Hundred Nine 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%		24,389.64	609.74	609.74
<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