

## 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

## HANSIKA AGRO FOODS PRIVATE LTD SIKAR

C/O SHANKAR LAL, WARD NO. 02,

MADHOPURA, SHYAMPURA EAST,

SIKAR

State : Rajasthan

Code : 08

Pincode : 332403

GSTIN : 08AAFCH8839Q1ZM

PAN No. AAFCH8839Q

Invoice No. SL/2024-25/0548

Dated 22/04/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /04/2024

Despatch Through

SHREE VINAYAK

Delivery Station

SIKAR

Delivery Address

Broker SELF

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	48.70	10,000.00	5.00	4,870.00
		Total	2	48.700	Total	4,870.00	

## Other Charges

CARTAGE MAZDOORI

32.00 17.40

Other Charges 49.02

CGST TAX 122.99

SGST TAX 122.99

Net Amount 5,165.00

Amount In Words Rupees Five Thousand One Hundred Sixty Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		090921	CGST 2.5%+SGST 2.5%	4,919.40	122.99	122.99

## 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