

## 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

NEEL KANTH MASALA CHAKSU

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/3041

Dated 31/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

31 /08/2024

Despatch Through

GANI TRANSPORT

Delivery Station

CHAKSU

Delivery Address

Broker DL ASHOK JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.90	11,100.00	5.00	5,649.90
		Total	2	50.900	Total	5,649.90	

## Other Charges

CARTAGE MAZDOORI MUDDAT  
30.00 11.60 28.25

Other Charges	70.12
CGST TAX	142.99
SGST TAX	142.99
Net Amount	6,006.00

Amount In Words Rupees Six Thousand Six Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	5,719.75	142.99	142.99

## 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