

## 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

JABBAR BAIG FATEHPUR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/6269

Dated 12/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

12 /12/2024

Despatch Through

BHATIWAD TRANSPORT

Delivery Station

OTHER

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	123.50	10,800.00	5.00	13,338.00
		Total	5	123.500	Total	13,338.00	

## Other Charges

CARTAGE MAZDOORI

80.00 29.00

Other Charges 108.64

CGST TAX 336.18

SGST TAX 336.18

Net Amount 14,119.00

Amount In Words Rupees Fourteen Thousand One Hundred Nineteen Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	13,447.00	336.18	336.18

## 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