

## 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/2024-25/8596</b>		Dated <b>22/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4225</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2025</b>			
<b>Buyer</b> <b>GANESH TRADING CO SHASTRI NAGAR JAIPU</b> PLOT NO. 569, NEW JHALUPURA, SHASTRI NAGAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AZXPJ6769M2Z2 PAN No. AZXPJ6769M		Despatch Through <b>RAM BABU KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MUNNA THAWARIA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	428.60	7,400.00	5.00	31,716.40
		Total	<b>11</b>	<b>428.600</b>	Total	31,716.40	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 220.00 63.80 158.58 440.00				Other Charges 882.66 CGST TAX 814.97 SGST TAX 814.97 <b>Net Amount 34,229.00</b>			
Amount In Words <b>Rupees Thirty Four Thousand Two Hundred Twenty 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%		32,598.78	814.97	814.97
<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