

## 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/2024-25/8685</b>		Dated <b>03/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /03/2025</b>			
<b>Buyer</b> <b>KHANDELWAL TRADING CO MANSAROWAR</b> 117/44, AGARWAL FARM, MANSAROWAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08ANAPK6356Q1ZE PAN No. ANAPK6356Q		Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	40.00	1,005.40	9,700.00	5.00	97,523.80
		Total	<b>40</b>	<b>1,005.400</b>	Total	97,523.80	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 600.00 232.00 487.62					Other Charges 1,320.02 CGST TAX 2,471.09 SGST TAX 2,471.09 <b>Net Amount 103,786.00</b>		
Amount In Words <b>Rupees One Lakh Three Thousand Seven Hundred Eighty Six 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%		98,843.42	2,471.09	2,471.09
<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