

## 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

MAA GAYATRI TRADERS HINDON

GULLAR KATLA, SHEETLA CHORAHA,

HINDAUN

State : Rajasthan

Code : 08

Pincode : 322230

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Invoice No. SL/2024-25/8614

Dated 22/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /02/2025

Despatch Through

JAI JAGDAMBA

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	128.50	10,000.00	5.00	12,850.00
		Total	5	128.500	Total	12,850.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

80.00 29.00 64.25

Other Charges 172.84

CGST TAX 325.58

SGST TAX 325.58

Net Amount 13,674.00

Amount In Words Rupees Thirteen Thousand Six Hundred Seventy Four 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%	13,023.25	325.58	325.58

## 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