

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	Invoice No. SL/2024-25/9242	Dated 24/03/2025
	Order No.	Order Date
	Truck No RJ52GA0523	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 24 /03/2025
	Despatch Through	Delivery Station SHAH PURA
Buyer VANSH KIRANA STORE SHAHPURA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	122.20	9,200.00	5.00	11,242.40
2	DHANIYA	090921	1.00	24.60	11,300.00	5.00	2,779.80
		Total	6	146.800	Total	14,022.20	

Other Charges

MAZDOORI MUDDAT
34.80 70.11

Other Charges	104.44
CGST TAX	353.18
SGST TAX	353.18
Net Amount	14,833.00

Amount In Words **Rupees Fourteen Thousand Eight Hundred Thirty Three 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%	14,127.11	353.18	353.18

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