

## 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

VIKASH TRADING CO GANGAPURCITY

GANGAPURCITY

State : Rajasthan

Code : 08

Pincode : 322201

GSTIN : 08APIPG4994C2ZQ

Invoice No. SL/2024-25/8895

Dated 08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

MANDWAR MAHUWA

Delivery Station

GANGAPURCITY

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	199.10	7,500.00	5.00	14,932.50
		Total	5	199.100	Total	14,932.50	

## Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA  
80.00 29.00 74.66 200.00

Other Charges 383.70

CGST TAX 382.90

SGST TAX 382.90

Net Amount 16,082.00

Amount In Words Rupees Sixteen Thousand Eighty Two 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%	15,316.16	382.90	382.90
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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