

## 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/2024-25/8253</b>	Dated <b>12/02/2025</b>
	Order No.	Order Date
	Truck No <b>SELF</b>	Mode/Terms Of Payment <b>CASH</b>
	Despatch Document No:	Dated <b>12 /02/2025</b>
	Despatch Through <b>SELF</b>	Delivery Station <b>OTHER</b>
Buyer <b>SULTAN JI FATEHPUR</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>  Broker <b>DL RAM BROKER</b>		
Delivery Address		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.50	9,050.00	5.00	9,004.75
2	MIRCH MTP KKP	090422	4.00	113.30	9,809.00	5.00	11,113.60
		Total	<b>8</b>	<b>212.800</b>	Total	20,118.35	

## Other Charges

MAZDOORI DALALI  
46.40 55.57

Other Charges	101.63
CGST TAX	505.51
SGST TAX	505.51
<b>Net Amount</b>	<b>21,231.00</b>

Amount In Words **Rupees Twenty One Thousand Two Hundred Thirty One Only.**

<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%	9,027.95	225.70	225.70
	090422	CGST 2.5%+SGST 2.5%	11,192.37	279.81	279.81

## 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