

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/2024-25/8261	Dated 12/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /02/2025
	Despatch Through SARASWATI TRANSPORT	Delivery Station AJMER
Buyer SALASAR MASALA AJMER AJMER State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL GHIYA BAJAJ		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	180.00	10,300.00	5.00	18,540.00
2	MIRCH MTP KKP	090422	3.00	97.40	13,044.00	5.00	12,704.86
		Total	10	277.400	Total		31,244.86

Other Charges

CARTAGE	MAZDOORI	DALALI	MUDDAT
160.00	58.00	63.52	156.22

Other Charges	438.02
CGST TAX	792.06
SGST TAX	792.06
Net Amount	33,267.00

Amount In Words **Rupees Thirty Three Thousand Two Hundred Sixty Seven 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%	18,785.30	469.63	469.63
	090422	CGST 2.5%+SGST 2.5%	12,897.30	322.43	322.43

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