

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/2024-25/9266	Dated 25/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 25 /03/2025
Buyer KAMDAR KIRANA STORE CHOMU Radha Bagh Colony,, 95,, Near Gayatri Mandir,, Behind Police CHOMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AAPPA4669J1ZA	Despatch Through RAJESH TR.	Delivery Station CHOUMU
	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	9,200.00	5.00	4,600.00
		Total	2	50	Total	4,600.00	

Other Charges

CARTAGE	MAZDOORI	MUDDAT
32.00	11.60	23.00

Other Charges	66.66
CGST TAX	116.67
SGST TAX	116.67
Net Amount	4,900.00

Amount In Words **Rupees Four Thousand Nine Hundred 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%	4,666.60	116.67	116.67

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