

## 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/2024-25/9260</b>		Dated <b>25/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>4462</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /03/2025</b>			
<b>Buyer</b> <b>ANJANA TRADING COMPANY SIKAR</b> NEAR SAGAR SHOWROOM, JAT BAZAR,  <b>SIKAR</b> State : Rajasthan Code : 08 Pincode : 332001 GSTIN : 08BIHPA2460E1ZQ PAN No. BIHPA2460E		Despatch Through <b>OM JI KI CHAKKI</b>		Delivery Station <b>SIKAR</b>			
		Delivery Address					
		Eway Bill No. <b>7815 1308 8791</b>		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	62.00	2,463.20	6,300.00	5.00	155,181.60
		Total	<b>62</b>	<b>2,463.200</b>	Total	155,181.60	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 1054.00 359.60 775.91 2480.00				Other Charges 4,669.84 CGST TAX 3,996.28 SGST TAX 3,996.28 <b>Net Amount 167,844.00</b>			
Amount In Words <b>Rupees One Lakh Sixty Seven Thousand Eight Hundred Forty Four Only.</b>							
<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%		159,851.11	3,996.28	3,996.28
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory			