

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/2024-25/8824	Dated 06/03/2025
	Order No.	Order Date
	Truck No RJ03GA3649	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2025
	Despatch Through	Delivery Station KAROLI
Buyer JAGAN C/O RAM KISHAN KAROLI KAROLI State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL RAM BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	250.00	9,100.00	5.00	22,750.00
		Total	10	250	Total	22,750.00	

Other Charges

MAZDOORI MUDDAT
58.00 113.75

Other Charges	171.92
CGST TAX	573.04
SGST TAX	573.04
Net Amount	24,068.00

Amount In Words **Rupees Twenty Four Thousand Sixty Eight 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%	22,921.75	573.04	573.04

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