

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/2024-25/8953	Dated 10/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 10 /03/2025
	Despatch Through SHAKTI ROAD	Delivery Station CHIDAWA
Buyer THIKANIYA DEPARTMENT CHIDAWA CHIDAWA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL CHOWDARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	9,400.00	5.00	4,700.00
2	DHANIYA	090921	3.00	74.90	10,500.00	5.00	7,864.50
		Total	5	124.900	Total	12,564.50	

Other Charges

CARTAGE	MAZDOORI	MUDDAT
80.00	29.00	62.82

Other Charges	171.68
CGST TAX	318.41
SGST TAX	318.41
Net Amount	13,373.00

Amount In Words **Rupees Thirteen Thousand Three Hundred Seventy Three 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%	12,736.32	318.41	318.41

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