

## 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/2024-25/9322</b>	Dated <b>28/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ23GC6695</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>28 /03/2025</b>
	Despatch Through <b>RAM BABU KI CHAKKI</b>	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>Lakva Enterprises Jhotwaraiaipur</b>  <b>JAIPUR</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>	Delivery Address	
Broker <b>DL GHIYA BROKER (YOGESHJI)</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	280.00	8,000.00	5.00	22,400.00
		Total	<b>7</b>	<b>280</b>	Total	22,400.00	

## Other Charges

CARTAGE	MAZDOORI	MUDDAT
140.00	40.60	112.00

Other Charges	292.36
CGST TAX	567.32
SGST TAX	567.32
<b>Net Amount</b>	<b>23,827.00</b>

Amount In Words **Rupees Twenty Three Thousand Eight Hundred Twenty Seven Only.**

<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%	22,692.60	567.32	567.32

## 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