

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/8962</b>	Dated <b>10/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ41GA2252</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>10 /03/2025</b>
	Despatch Through	Delivery Station <b>JAIPUR</b>
<b>Buyer</b> <b>SHRI RAM SPICES BHAKROTA</b> 51, Patiwala Bhawan, JDA Colony, Bhankrota, Ajmer Road,  <b>JAIPUR</b> State : Rajasthan Code : 08 <b>Pincode : 302026</b> <b>GSTIN : 08FOUPS7731K1ZU PAN No. FOUPS7731K</b>	Delivery Address	
	Broker <b>DL MUNNA THAWARIA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	35.00	1,397.60	7,400.00	5.00	103,422.40
2	MIRCH MTP KKP	090422	14.00	526.20	10,122.00	5.00	53,261.96
		Total	<b>49</b>	<b>1,923.800</b>	Total	156,684.36	

## Other Charges

MAZDOORI DALALI MUDDAT BARDANA  
284.20 266.31 783.42 1400.00

Other Charges	2,733.74
CGST TAX	3,985.45
SGST TAX	3,985.45
<b>Net Amount</b>	<b>167,389.00</b>

Amount In Words **Rupees One Lakh Sixty Seven Thousand Three Hundred Eighty Nine 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%	105,542.51	2,638.56	2,638.56
	090422	CGST 2.5%+SGST 2.5%	53,875.78	1,346.89	1,346.89

## 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