

## 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

Buyer

SHIV BHAGWAN SAWA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/8836

Dated 06/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /03/2025

Despatch Through

SUPER HARYANA

Delivery Station

SAWA

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1    | DHANIYA              | 090921   | 3.00 | 75.00  | 11,500.00 | 5.00     | 8,625.00 |
|      |                      | Total    | 3    | 75     | Total     | 8,625.00 |          |

## Other Charges

CARTAGE MAZDOORI MUDDAT

48.00 17.40 43.13

|               |          |
|---------------|----------|
| Other Charges | 108.32   |
| CGST TAX      | 218.34   |
| SGST TAX      | 218.34   |
| Net Amount    | 9,170.00 |

Amount In Words Rupees Nine Thousand One Hundred Seventy Only.

| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|--|----------|---------------------|------------------|------------|------------|
|  | 090921   | CGST 2.5%+SGST 2.5% | 8,733.53         | 218.34     | 218.34     |

## 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