

## TAX INVOICE

Original

|   |                      |   |                     |  |   |            |            |
|---|----------------------|---|---------------------|--|---|------------|------------|
| <b>GULABCHAND SHANKARLAL</b><br>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 0141-2330750<br>State : Rajasthan State Code : 08<br>FSSAI Lic.No.: 12216026001761<br>GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D |                      | Invoice No. <b>SL/2024-25/8795</b>          |                     | Dated <b>06/03/2025</b>                |   |            |            |
|   |                      | Order No.                                   |                     | Order Date                             |   |            |            |
|   |                      | Truck No                                    |                     | Mode/Terms Of Payment<br><b>CREDIT</b> |   |            |            |
|   |                      | Despatch Document No:                       |                     | Dated<br><b>06 /03/2025</b>            |   |            |            |
| <b>Buyer</b><br><b>GIRDHARILAL &amp; SONS CHURU</b><br><br>State : Rajasthan Code : 08<br><br>GSTIN : <b>UnRegistered</b>   |                      | Despatch Through<br><b>CHETAN TRANSPORT</b> |                     | Delivery Station<br><b>CHURU</b>       |   |            |            |
|   |                      | Delivery Address                            |                     |  |   |            |            |
|   |                      | Broker <b>DL CHOWDARY BROKER</b>            |                     |  |   |            |            |
| SNo.  | Description Of Goods | HSN Code                                    | Qty                 | Weight                                 | Rate  | GST Rate   | Amount     |
| 1   | DHANIYA              | 090921                                      | 5.00                | 201.10                                 | 9,000.00  | 5.00       | 18,099.00  |
|   |                      | Total                                       | <b>5</b>            | <b>201.100</b>                         | Total   | 18,099.00  |            |
| <b>Other Charges</b><br>CARTAGE MAZDOORI MUDDAT<br>80.00 29.00 90.50  |                      |   |                     |  | Other Charges 199.08<br>CGST TAX 457.46<br>SGST TAX 457.46<br><b>Net Amount 19,213.00</b> |            |            |
| Amount In Words <b>Rupees Nineteen Thousand Two Hundred Thirteen Only.</b>  |                      |   |                     |  |   |            |            |
| <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% |  | 18,298.50   | 457.46     | 457.46     |
| <b>Remarks:</b>   |                      |   |                     |  |   |            |            |

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