

## 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

VICCKY JI ALWAR

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/9073

Dated 18/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

18 /03/2025

Despatch Through

J P TRANSPORT

Delivery Station

OTHER

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	199.10	9,000.00	5.00	17,919.00
		Total	5	199.100	Total	17,919.00	

## Other Charges

CARTAGE MAZDOORI

80.00 29.00

Other Charges 108.60

CGST TAX 450.70

SGST TAX 450.70

Net Amount 18,929.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Twenty Nine 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%	18,028.00	450.70	450.70

## 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