

## 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/2024-25/8761</b>		Dated <b>05/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GR3863</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /03/2025</b>			
		Despatch Through		Delivery Station <b>BAY</b>			
<b>Buyer</b> <b>BANWARI C/O SHYAMA SUBHASH BAY</b>  State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	100.40	9,150.00	5.00	9,186.60
		Total	<b>4</b>	<b>100.400</b>	Total	9,186.60	
<b>Other Charges</b> MAZDOORI MUDDAT 23.20 45.93					Other Charges 69.62 CGST TAX 231.39 SGST TAX 231.39 <b>Net Amount 9,719.00</b>		
Amount In Words <b>Rupees Nine Thousand Seven Hundred Nineteen Only.</b>							
<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%		9,255.73	231.39	231.39
<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