

## 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

SHRI GANESH BHANDER NAWALGRAH

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8671

Dated 03/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

SHIV GOLDEN TRANSPORT

Delivery Station

NAWALGARH

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.20	9,000.00	5.00	6,678.00
		Total	3	74.200	Total	6,678.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

48.00 17.40 33.39

Other Charges 99.16

CGST TAX 169.42

SGST TAX 169.42

Net Amount 7,116.00

Amount In Words Rupees Seven Thousand One Hundred Sixteen 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%	6,776.79	169.42	169.42

## 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