

## 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/2024-25/9256</b>		Dated <b>25/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GF9687</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /03/2025</b>			
<b>Buyer</b> <b>AGARWAL DRYFRUIT DINANATH KI GALI</b>  JAIPUR State : Rajasthan Code : 08  GSTIN : 08ARXPR9397R1ZV PAN No. ARXPR9397R		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.00	11,100.00	5.00	2,775.00
2	DHANIYA	090921	1.00	25.00	9,100.00	5.00	2,275.00
3	DHANIYA	090921	1.00	24.80	10,100.00	5.00	2,504.80
		Total	<b>3</b>	<b>74.800</b>	Total	7,554.80	
<b>Other Charges</b> MAZDOORI MUDDAT 17.40 37.78				Other Charges 54.70 CGST TAX 190.25 SGST TAX 190.25 <b>Net Amount 7,990.00</b>			
Amount In Words <b>Rupees Seven Thousand Nine Hundred Ninety 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%		7,609.98	190.25	190.25
<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