

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/8821</b>	Dated <b>06/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ05GB1493</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>06 /03/2025</b>
	Despatch Through	Delivery Station <b>KAROLI</b>
<b>Buyer</b> <b>LAKHAN C/O RAJESH BAYANA KAROLI</b>  <b>KAROLI</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	5.00	125.00	9,100.00	5.00	11,375.00
		Total	<b>5</b>	<b>125</b>	Total	11,375.00	

## Other Charges

MAZDOORI MUDDAT  
29.00 56.88

Other Charges	85.96
CGST TAX	286.52
SGST TAX	286.52
<b>Net Amount</b>	<b>12,034.00</b>

Amount In Words **Rupees Twelve Thousand Thirty Four 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%	11,460.88	286.52	286.52

## 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