

## 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/2024-25/9228</b>		Dated <b>22/03/2025</b>																																									
				Order No.		Order Date																																									
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																									
				Despatch Document No:		Dated <b>22 /03/2025</b>																																									
<b>Buyer</b> <b>RAMKRIPA TRADING CO CHIDAWA</b> F-64A RIICO INDUSTRIES,  <b>CHIRAWA</b> State : Rajasthan Code : 08 <b>Pincode : 333026</b> <b>GSTIN : 08AASP0027C1ZX PAN No. AASP0027C</b>				Despatch Through <b>SHAKTI ROAD</b>		Delivery Station <b>CHIDAWA</b>																																									
				Delivery Address																																											
				Broker <b>DL MARUTI BROKER</b>																																											
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>DHANIYA</td><td>090921</td><td>11.00</td><td>437.00</td><td>6,500.00</td><td>5.00</td><td>28,405.00</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>437</b></td><td>Total</td><td colspan="2">28,405.00</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	DHANIYA	090921	11.00	437.00	6,500.00	5.00	28,405.00			Total	<b>11</b>	<b>437</b>	Total	28,405.00		<table><tr><td>Other Charges</td><td>821.66</td></tr><tr><td>CARTAGE</td><td>176.00</td></tr><tr><td>MAZDOORI</td><td>63.80</td></tr><tr><td>MUDDAT</td><td>142.03</td></tr><tr><td>BARDANA</td><td>440.00</td></tr><tr><td>CGST TAX</td><td>730.67</td></tr><tr><td>SGST TAX</td><td>730.67</td></tr><tr><td><b>Net Amount</b></td><td><b>30,688.00</b></td></tr></table>				Other Charges	821.66	CARTAGE	176.00	MAZDOORI	63.80	MUDDAT	142.03	BARDANA	440.00	CGST TAX	730.67	SGST TAX	730.67	<b>Net Amount</b>	<b>30,688.00</b>
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Amount In Words <b>Rupees Thirty Thousand Six Hundred Eighty Eight 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%		29,226.83	730.67	730.67																																					
<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