

## 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

PRADEEP AND BROTHER MANDAWAR

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9009

Dated 12/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /03/2025

Despatch Through

BALI TRANSPORT

Delivery Station

MANDAWAR

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	74.90	9,300.00	5.00	6,965.70
		Total	3	74.900	Total	6,965.70	

## Other Charges

CARTAGE MAZDOORI MUDDAT

48.00 17.40 34.83

Other Charges 100.00

CGST TAX 176.65

SGST TAX 176.65

Net Amount 7,419.00

Amount In Words Rupees Seven Thousand Four Hundred Nineteen Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	7,065.93	176.65	176.65

## 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