

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	Invoice No. SL/2024-25/7949	Dated 03/02/2025
	Order No.	Order Date
	Truck No RJ52GA0523	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /02/2025
	Despatch Through SELF	Delivery Station SHAH PURA
Buyer VANSH KIRANA STORE SHAHPURA State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
Broker DL PANKAJ KUMAR AGARWAL		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	9,300.00	5.00	6,975.00
2	DHANIYA	090921	1.00	25.00	12,000.00	5.00	3,000.00
		Total	4	100	Total	9,975.00	

Other Charges

MAZDOORI MUDDAT
23.20 49.88

Other Charges	72.60
CGST TAX	251.20
SGST TAX	251.20
Net Amount	10,550.00

Amount In Words **Rupees Ten Thousand Five Hundred Fifty Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	10,048.08	251.20	251.20

Remarks:

Terms :

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory