

## 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/2024-25/8609</b>		Dated <b>22/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /02/2025</b>	
<b>Buyer</b> <b>GOYAL MASALA UDYOG KHAIRTHAL NEW</b> G1-17, RIICO INDUSTRIAL AREA,  <b>KHAIRTHAL</b> State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C				Despatch Through <b>SAHARA TRANSPORT</b>		Delivery Station <b>KHAIRTHAL</b>	
				Delivery Address			
				Broker <b>DL VISHNU GUPTA</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	60.00	2,341.60	7,550.00	5.00	176,790.80
		Total	<b>60</b>	<b>2,341.600</b>	Total	176,790.80	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 960.00 348.00 883.95 2400.00					Other Charges 4,592.06 CGST TAX 4,534.57 SGST TAX 4,534.57 <b>Net Amount 190,452.00</b>		
Amount In Words <b>Rupees One Lakh Ninety Thousand Four Hundred Fifty Two 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%		181,382.75	4,534.57	4,534.57
<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