

TAX INVOICE

Original

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|---|---|--|
| 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/2024-25/8746 | Dated 05/03/2025 |
| | Order No. | Order Date |
| | Truck No | Mode/Terms Of Payment CREDIT |
| | Despatch Document No: | Dated 05 /03/2025 |
| | Despatch Through VINAYAK FRIEGHT | Delivery Station SIKAR |
| Buyer VISHNU CHAY BHANDAR SIKAR SIKAR State : Rajasthan Code : 08 GSTIN : UnRegistered | Delivery Address | |
| | Broker DL SITARAM BHAWARLAL & CO | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|----------|----------------|----------|-----------|-----------|
| 1 | DHANIYA | 090921 | 7.00 | 281.30 | 7,400.00 | 5.00 | 20,816.20 |
| | | Total | 7 | 281.300 | Total | 20,816.20 | |

Other Charges

CARTAGE MAZDOORI BARDANA
112.00 60.90 280.00

| | |
|-------------------|------------------|
| Other Charges | 453.34 |
| CGST TAX | 531.73 |
| SGST TAX | 531.73 |
| Net Amount | 22,333.00 |

Amount In Words **Rupees Twenty Two Thousand Three Hundred Thirty Three 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% | 21,269.10 | 531.73 | 531.73 |

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