

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/8743</b>	Dated <b>05/03/2025</b>
	Order No.	Order Date
	Truck No <b>RJ14GE0364</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>05 /03/2025</b>
	Despatch Through	Delivery Station <b>AJEETGARH</b>
<b>Buyer</b> <b>KAHNA ENTERPRISES AJEETGARH</b>  State : Rajasthan Code : 08  GSTIN : <b>Unknown</b>	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	9,200.00	5.00	6,900.00
		Total	<b>3</b>	<b>75</b>	Total	6,900.00	

## Other Charges

MAZDOORI MUDDAT  
17.40 34.50

Other Charges	52.40
CGST TAX	173.80
SGST TAX	173.80
<b>Net Amount</b>	<b>7,300.00</b>

Amount In Words **Rupees Seven Thousand Three Hundred Only.**

<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%	6,951.90	173.80	173.80

## 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