

## 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

NIRMAL MASALA UDYOG SALASAR

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9267

Dated 25/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 /03/2025

Despatch Through

RAJ ROADLINES

Delivery Station

SALASAR

Delivery Address

Broker DL SITARAM BHAWARLAL &amp; CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	18.00	721.60	8,100.00	5.00	58,449.60
		Total	18	721.600	Total	58,449.60	

## Other Charges

CARTAGE MAZDOORI MUDDAT

288.00 104.40 292.25

Other Charges 684.68

CGST TAX 1,478.36

SGST TAX 1,478.36

Net Amount 62,091.00

Amount In Words Rupees Sixty Two Thousand Ninety One 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%	59,134.25	1,478.36	1,478.36

## 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