

## 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

BALAJI MASALA PRODUCT RENWAL

101, Near Suraj Bhawan,

Kishangarh, Renwal

RENWAL

State : Rajasthan

Code : 08

Pincode : 303603

GSTIN : 08GZAPS9308L1ZO

PAN No. GZAPS9308L

Invoice No. SL/2024-25/8921

Dated 08/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /03/2025

Despatch Through

BARTARI

Delivery Station

RENWAL

Delivery Address

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	10,000.00	5.00	7,500.00
		Total	3	75	Total	7,500.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

48.00 17.40 37.50

Other Charges	102.86
CGST TAX	190.07
SGST TAX	190.07
Net Amount	7,983.00

Amount In Words Rupees Seven Thousand Nine Hundred Eighty 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%	7,602.90	190.07	190.07

## 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