

## 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/2024-25/8856</b>		Dated <b>07/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ41GA7263</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>07 /03/2025</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>BADRINARAYAN MADHOLAL BROTHERS SURAJPOLE</b> B-9, SURAJPOLE ANAJ MANDI, SURAJPOLE BAZAR,  JAIPUR State : Rajasthan Code : 08 Pincode : 302003 GSTIN : 08AAJFB5222E1ZS PAN No. AAJFB5222E		Delivery Address					
		Broker <b>DL RAM BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	250.70	9,100.00	5.00	22,813.70
		Total	<b>10</b>	<b>250.700</b>	Total	22,813.70	
<b>Other Charges</b> MAZDOORI MUDDAT 58.00 114.07					Other Charges 172.02 CGST TAX 574.64 SGST TAX 574.64 <b>Net Amount 24,135.00</b>		
Amount In Words <b>Rupees Twenty Four Thousand One Hundred Thirty Five 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%		22,985.77	574.64	574.64
<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