

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	Invoice No. SL/2024-25/9320	Dated 27/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 27 /03/2025
	Despatch Through BALI TRANSPORT	Delivery Station KUDGAV
Buyer VIJAY KUMAR JI KUDGAON KUDGAON State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL R M BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	160.00	8,000.00	5.00	12,800.00
		Total	4	160	Total	12,800.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
64.00 23.20 64.00

Other Charges	151.44
CGST TAX	323.78
SGST TAX	323.78
Net Amount	13,599.00

Amount In Words **Rupees Thirteen Thousand Five Hundred Ninety Nine 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%	12,951.20	323.78	323.78

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