

## 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/2024-25/8032</b>		Dated <b>05/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /02/2025</b>			
<b>Buyer</b> <b>UMESH TRADING COMPANY ALWAR</b> 22, Tuleda Road, Shiv Colony,  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301001 <b>GSTIN :</b> 08AEDPA2118Q1ZK <b>PAN No.</b> AEDPA2118Q		Despatch Through <b>J P TRANSPORT</b>		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL RITESH AGARWAL (CHOTHILALJI)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	75.00	10,500.00	5.00	7,875.00
2	DHANIYA	090921	3.00	120.20	8,400.00	5.00	10,096.80
		Total	<b>6</b>	<b>195.200</b>	Total	17,971.80	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 96.00 34.80 89.86					Other Charges 220.58 CGST TAX 454.81 SGST TAX 454.81 <b>Net Amount 19,102.00</b>		
Amount In Words <b>Rupees Nineteen Thousand One Hundred Two 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%		18,192.46	454.81	454.81
<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