

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

K K TRADERS HINDONE

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8683

Dated 03/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

MARUTI

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|---------|----------|-----------|-----------|
| 1 | DHANIYA | 090921 | 7.00 | 174.20 | 9,050.00 | 5.00 | 15,765.10 |
| | | Total | 7 | 174.200 | Total | 15,765.10 | |

Other Charges

CARTAGE MAZDOORI MUDDAT
112.00 40.60 78.83

| | |
|---------------|-----------|
| Other Charges | 231.08 |
| CGST TAX | 399.91 |
| SGST TAX | 399.91 |
| Net Amount | 16,796.00 |

Amount In Words Rupees Sixteen Thousand Seven Hundred Ninety Six 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% | 15,996.53 | 399.91 | 399.91 |

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