

## 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/2024-25/8241</b>		Dated <b>12/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /02/2025</b>			
<b>Buyer</b> <b>BRIJMOHAN KIRANA STORE NARNOL</b>  ..... State : Haryana Code : 06  GSTIN : <b>UnRegistered</b>		Despatch Through <b>JAIPUR NEEMRANA</b>		Delivery Station <b>NARNOL</b>			
		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.60	9,200.00	5.00	9,163.20
		Total	<b>4</b>	<b>99.600</b>	Total	9,163.20	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 64.00 23.20 45.82					Other Charges 132.99 IGST TAX 464.81		
					<b>Net Amount 9,761.00</b>		
Amount In Words <b>Rupees Nine Thousand Seven Hundred Sixty One 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		IGST Value
		090921	IGST 5.0%		9,296.22		464.81
<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