

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/2024-25/8008	Dated 05/02/2025
	Order No.	Order Date
	Truck No SELF	Mode/Terms Of Payment CASH
	Despatch Document No:	Dated 05 /02/2025
	Despatch Through SELF	Delivery Station OTHER
Buyer MONIKA KUMARI JHUNJHNU State : Rajasthan Code : 08 GSTIN : Unknown	Delivery Address	
	Broker DL SELF	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	6.00	150.90	10,200.00	5.00	15,391.80
2	DHANIYA	090921	2.00	48.70	12,000.00	5.00	5,844.00
		Total	8	199.600	Total	21,235.80	

Other Charges

MAZDOORI

46.40

Other Charges	46.08
CGST TAX	532.06
SGST TAX	532.06
Net Amount	22,346.00

Amount In Words **Rupees Twenty Two Thousand Three Hundred Forty Six Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	21,282.20	532.06	532.06
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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