

## 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/2024-25/8535</b>		Dated <b>21/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /02/2025</b>			
<b>Buyer</b> <b>BALAJI MASALA PRODUCT RENWAL</b> 101, Near Suraj Bhawan, Kishangarh, Renwal  <b>RENWAL</b> State : Rajasthan Code : 08 <b>Pincode :</b> 303603 <b>GSTIN :</b> 08GZAPS9308L1ZO <b>PAN No.</b> GZAPS9308L		Despatch Through <b>BARTARI</b>		Delivery Station <b>RENWAL</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	8.00	312.20	7,600.00	5.00	23,727.20
		Total	<b>8</b>	<b>312.200</b>	Total	23,727.20	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 128.00 46.40 118.64 320.00				Other Charges 612.78 CGST TAX 608.51 SGST TAX 608.51 <b>Net Amount 25,557.00</b>			
Amount In Words <b>Rupees Twenty Five Thousand Five Hundred Fifty Seven 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%		24,340.24	608.51	608.51
<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