

## 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/2024-25/9008</b>		Dated <b>12/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>12 /03/2025</b>			
<b>Buyer</b> <b>ASHOK KIRYANA STORE HISAR</b> bhagat singh chowkhisar, bhagat singh chowk  <b>HISAR</b> State : Haryana Code : 06 Pincode : 125001 GSTIN : 06AAKPR8372C1ZH PAN No. AAKPR8372C		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>HISAR</b>			
		Delivery Address					
		Broker <b>DL CHOWDARY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	274.80	9,225.00	5.00	25,350.30
2	DHANIYA	090921	5.00	200.40	8,650.00	5.00	17,334.60
		Total	<b>16</b>	<b>475.200</b>	Total	42,684.90	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 256.00 92.80 213.42					Other Charges 561.75 IGST TAX 2,162.35		
					<b>Net Amount 45,409.00</b>		
Amount In Words <b>Rupees Forty Five Thousand Four Hundred Nine 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%		43,247.12		2,162.35
<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