

## 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/2024-25/8891</b>		Dated <b>08/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ23GC6695</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /03/2025</b>			
<b>Buyer</b> <b>BALAJI AND CO.DNG GALI</b> SHOP NO 18, RAMA KRISHNA BHAWAN, 225 KHANDA CHOTTI CHAUPAD, NEAR  JAIPUR State : Rajasthan Code : 08 Pincode : 302001 GSTIN : 08BFTPR0259D1Z5 PAN No. BFTPR0259D		Despatch Through <b>SURESH KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BROKER (YOGESHJI)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	581.90	6,700.00	5.00	38,987.30
		Total	<b>15</b>	<b>581.900</b>	Total	38,987.30	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 330.00 87.00 194.94 600.00					Other Charges 1,211.74 CGST TAX 1,004.98 SGST TAX 1,004.98 <b>Net Amount 42,209.00</b>		
Amount In Words <b>Rupees Forty Two Thousand Two 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	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		40,199.24	1,004.98	1,004.98
<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