

## 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/2024-25/8205</b>		Dated <b>11/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4809</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /02/2025</b>			
<b>Buyer</b> <b>OM KIRANA STORE HASANPURA</b>  <b>NONE</b> State : Rajasthan Code : 08  GSTIN : <b>UnRegistered</b>		Despatch Through <b>NETAJI KI CHAKKI</b>		Delivery Station <b>NONE</b>			
		Delivery Address					
		Broker <b>DL KARAN KANT THAWARIYA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	200.00	8,100.00	5.00	16,200.00
		Total	<b>5</b>	<b>200</b>	Total	16,200.00	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT 150.00 29.00 81.00				Other Charges 260.00 CGST TAX 411.50 SGST TAX 411.50 <b>Net Amount 17,283.00</b>			
Amount In Words <b>Rupees Seventeen Thousand Two Hundred Eighty Three 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%		16,460.00	411.50	411.50
<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