

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/2024-25/9002	Dated 12/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /03/2025
	Despatch Through K M GOODS TRANSPORT	Delivery Station TARANAGAR
Buyer MAHAVEER PRASAD TULSIRAM TARANAGAR TARANAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL BHAJAN MODI	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	191.60	6,600.00	5.00	12,645.60
		Total	5	191.600	Total	12,645.60	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
80.00	29.00	63.23	200.00

Other Charges	372.50
CGST TAX	325.45
SGST TAX	325.45
Net Amount	13,669.00

Amount In Words **Rupees Thirteen Thousand Six Hundred Sixty Nine Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	13,017.83	325.45	325.45

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