

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/2024-25/9053	Dated 17/03/2025
	Order No.	Order Date
	Truck No RJ14GT3569	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 17 /03/2025
	Despatch Through	Delivery Station NEEM KA THANA
Buyer HARSHIKA TRADING COMPANY NEEM KA THA 01, GRAM KURBADA, DHANI JHADAWALI, NEAR GOVERNMENT SCHOOL, WARD NO NEEM KA THANA State : Rajasthan Code : 08 Pincode : 332713 GSTIN : 08ETQPS8225A2ZA PAN No. ETQPS8225A	Delivery Address	
	Broker DL GHANSHYAM SHARMA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	381.20	6,550.00	5.00	24,968.60
2	DHANIYA	090921	20.00	801.80	8,300.00	5.00	66,549.40
3	MIRCH MTP KKP	090422	20.00	847.50	9,392.00	5.00	79,597.20
4	MIRCH MTP KKP	090422	10.00	316.60	13,566.00	5.00	42,949.96
5	MIRCH MTP KKP	090422	25.00	893.20	11,479.00	5.00	102,530.43
		Total	85	3,240.300	Total	316,595.59	

Other Charges

MAZDOORI DALALI MUDDAT BARDANA
493.00 1125.39 1582.98 400.00

Other Charges	3,601.55
CGST TAX	8,004.93
SGST TAX	8,004.93
Net Amount	336,207.00

Amount In Words **Rupees Three Lakh Thirty Six Thousand Two Hundred Seven 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%	92,549.59	2,313.74	2,313.74
	090422	CGST 2.5%+SGST 2.5%	227,647.37	5,691.19	5,691.19

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