

## 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/2024-25/8798</b>		Dated <b>06/03/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>06 /03/2025</b>			
<b>Buyer</b> <b>SARAN TRADING COMPANY TARANAGAR</b> SHOP AT WARD NO. 10, OLD BUS STAND, MAIN ROAD,  <b>TARANAGAR</b> State : Rajasthan Code : 08 Pincode : 331304 GSTIN : 08GKHPS0544A1ZA PAN No. GKHPS0544A		Despatch Through <b>CHETAN TRANSPORT</b>		Delivery Station <b>TARANAGAR</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	426.30	6,800.00	5.00	28,988.40
		Total	<b>11</b>	<b>426.300</b>	Total	28,988.40	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 144.94 440.00				Other Charges 824.94 CGST TAX 745.33 SGST TAX 745.33 <b>Net Amount 31,304.00</b>			
Amount In Words <b>Rupees Thirty One Thousand Three Hundred Four 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%	29,813.14	745.33	745.33	
<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