

## 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

Buyer

GAURAV MODI NEWAI

NIWAI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9038

Dated 17/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /03/2025

Despatch Through

GOVIND

Delivery Station

NIWAI

Delivery Address

Broker DL ASHOK JHALANI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	48.50	10,300.00	5.00	4,995.50
		Total	2	48.500	Total	4,995.50	

## Other Charges

CARTAGE MAZDOORI MUDDAT

32.00 11.60 24.98

Other Charges 68.30

CGST TAX 126.60

SGST TAX 126.60

Net Amount 5,317.00

Amount In Words Rupees Five Thousand Three Hundred Seventeen Only.

<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%	5,064.08	126.60	126.60

## 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