**TAX INVOICE** Original

								-	
GULABCHAND SHANKARLAL			Invoice No	· SL/20	24-25/0296	Dated	10/04/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 0141-2330750		-	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08					987		illo oi i ay	CREDIT	
FSSA	l Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated			
GSTIN	N: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777</b>	'D					10	/04/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
KHANDELWAL TRADING CO. DAUSA			NETAJI KI CHAKKI			(I		DAUSA	
0, DUSHAD BHAWAN, BEHIND HARI OIL					<del>!</del>				
MILL, SUNDERDAS MARG,			Delivery Address						
DAUSA State: Rajasthan Code: 08									
Pincode: 303303									
GSTIN: 08BQBPR6887C1ZG PAN No. BQBPR6887C		887C	Broker DL PANKAJ KUMAR AGARWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	DHANIYA		090921	10.00	393.10	7,700.00	5.00	30,268.70	
2	DHANIYA		090921	11.00	402.50	6,800.00	5.00	27,370.00	
_						0,000.00	5.00	27,570100	
			Total	21	795.600	Total		57,638.70	
Other Charges					Other Cha	•		1,269.86	
CARTAGE MAZDOORI MUDDAT BARDANA			CGST TAX				,		
420.00 121.80 288.19 440.00			SGST TAX				·		
Amaun	t In Words Rupees Sixty One Thousand Eight Hundred	I F:44 - Face	- O-l-		Net Amou	unt		61,854.00	
Amoun		-					T	0007	
HDF C DAINK		HSN Cod	e Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661		090921	CGST 2.5%+SGST 2.5%		58,908.69	1,472.72	Value 1,472.72		
IFSC CODE: HDFC0001430		000021	Joan	2.070100	01 2.070	50,500.05	1,472.72	1,472.72	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
	ŀ						<u> </u>		
Dom									
Rema	IFKS:								

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**