

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/2024-25/8599		Dated 22/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 22 /02/2025	
Buyer SHRI SHYAMJI ENTERPRISES G1-192Bharatpur, BRIJ INDUSTRIAL AREA BHARATPUR State : Rajasthan Code : 08 Pincode : 321001 GSTIN : 08BJMPB8646R1ZB PAN No. BJMPB8646R				Despatch Through BALI TRANSPORT		Delivery Station BHARATPUR	
				Delivery Address			
				Broker DL R M BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	3.00	117.00	7,600.00	5.00	8,892.00
		Total	3	117	Total	8,892.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 48.00 17.40 44.46 120.00					Other Charges 229.90 CGST TAX 228.05 SGST TAX 228.05 Net Amount 9,578.00		
Amount In Words Rupees Nine Thousand Five Hundred Seventy Eight 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%		9,121.86	228.05	228.05
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