

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

SUNDAR LAL RANG LAL KHANDELA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/9086

Dated 18/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /03/2025

Despatch Through

KAPIL TRANSPORT

Delivery Station

KHANDELA

Delivery Address

Broker DL JAMANADAS PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	49.90	9,200.00	5.00	4,590.80
		Total	2	49.900	Total	4,590.80	

Other Charges

CARTAGE MAZDOORI MUDDAT
32.00 11.60 22.95

Other Charges	66.34
CGST TAX	116.43
SGST TAX	116.43
Net Amount	4,890.00

Amount In Words Rupees Four Thousand Eight Hundred Ninety 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%	4,657.35	116.43	116.43

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