

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

GARIMA TRADING CO HINDON

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8295

Dated 14/02/2025

Order No.

Order Date

Truck No

4457

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /02/2025

Despatch Through

NETAJI KI CHAKKI

Delivery Station

HINDONE

Delivery Address

Broker DL CHOTHI LAL JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	1.00	25.00	9,200.00	5.00	2,300.00
		Total	1	25	Total	2,300.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

25.00 5.80 11.50

Other Charges 41.88

CGST TAX 58.56

SGST TAX 58.56

Net Amount 2,459.00

Amount In Words Rupees Two Thousand Four Hundred Fifty Nine 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%	2,342.30	58.56	58.56

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