

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

SANWAR MAL NARENDER KUMAR

Rewari

State : Haryana

Code : 06

Pincode : 123401

GSTIN : 06CRZPK2467D1ZE

PAN No. CRZPK2467D

Invoice No. SL/2024-25/8796

Dated 06/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /03/2025

Despatch Through

JAIPUR NEEMRANA

Delivery Station

REWARI

Delivery Address

Broker DL JAMANADAS PARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.40	9,150.00	5.00	16,049.10
		Total	7	175.400	Total	16,049.10	

Other Charges

CARTAGE MAZDOORI MUDDAT
112.00 40.60 80.25Other Charges 232.80
IGST TAX 814.10

Net Amount 17,096.00

Amount In Words Rupees Seventeen Thousand Ninety Six 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	IGST Value
	090921	IGST 5.0%	16,281.95	814.10

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