

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

GOYAL MASALA UDYOG KHAIRTHAL NEW

G1-17, RIICO INDUSTRIAL AREA,

KHAIRTHAL

State : Rajasthan

Code : 08

Pincode : 301404

GSTIN : 08AHLPG4080C1ZK

PAN No. AHLPG4080C

Invoice No. SL/2024-25/8609

Dated 22/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /02/2025

Despatch Through

SAHARA TRANSPORT

Delivery Station

KHAIRTHAL

Delivery Address

Eway Bill No. 7815 0424 8052

Broker DL VISHNU GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	60.00	2,341.60	7,550.00	5.00	176,790.80
		Total	60	2,341.600	Total	176,790.80	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
960.00	348.00	883.95	2400.00

Other Charges	4,592.06
CGST TAX	4,534.57
SGST TAX	4,534.57
Net Amount	190,452.00

Amount In Words Rupees One Lakh Ninety Thousand Four Hundred Fifty Two 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%	181,382.75	4,534.57	4,534.57

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