

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/2024-25/8752		Dated 05/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 05 /03/2025			
Buyer SUNIL JI CHOTTIYA NAWALGARH State : Rajasthan Code : 08 GSTIN : Unknown				Despatch Through BHATIWAD TRANSPORT		Delivery Station JAIPUR			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	11.00	438.90	6,625.00	5.00	29,077.13
				Total	11	438.900	Total	29,077.13	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 145.39 440.00						Other Charges 824.75 CGST TAX 747.56 SGST TAX 747.56 Net Amount 31,397.00			
Amount In Words Rupees Thirty One Thousand Three Hundred Ninety Seven 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%	29,902.32	747.56	747.56	
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			