

TAX INVOICE

Original

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|---|----------------------|------------------------------------|---------------------|---|------------------|------------|------------|
| 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/2024-25/8509 | | Dated 20/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 20 /02/2025 | | | |
| Buyer GANPATI TRADING COMPANY SHRI GANGANAGAR INDUSTRIAL AREA25SRI GANGANAGAR, NEAR LAKKAR MANDI ROAD SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AWRPS5060P1ZI | | Despatch Through PARASAR | | Delivery Station SHRI GANGANAGAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 15.00 | 586.20 | 7,500.00 | 5.00 | 43,965.00 |
| | | Total | 15 | 586.200 | Total | 43,965.00 | |
| Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 240.00 87.00 219.83 600.00 | | | | Other Charges 1,146.40 CGST TAX 1,127.80 SGST TAX 1,127.80 Net Amount 47,367.00 | | | |
| Amount In Words Rupees Forty Seven Thousand Three Hundred Sixty 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% | | 45,111.83 | 1,127.80 | 1,127.80 |
| 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