

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/2024-25/8880		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer PARAS TRADING COMPANY HANUMANGARH NR. NAGAR PARISSHAD HANUMANGARH State : Rajasthan Code : 08 Pincode : 335513 GSTIN : 08ACBPG7459G2ZI PAN No. ACBPG7459G		Despatch Through KOTHARI TRANS LOGISTICS		Delivery Station HANUMANGARH			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	277.50	6,800.00	5.00	18,870.00
		Total	7	277.500	Total	18,870.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 112.00 40.60 94.35 280.00					Other Charges 527.16 CGST TAX 484.92 SGST TAX 484.92 Net Amount 20,367.00		
Amount In Words Rupees Twenty 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%		19,396.95	484.92	484.92
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