

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/2024-25/8802 | | Dated 06/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 06 /03/2025 | | | |
| Buyer POONAM TRADING COMPANY ALWAR NEW -, GHEEWALI GALI, KEDAL GANJ, ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ACWPK8301J1Z4 PAN No. ACWPK8301J | | Despatch Through J P TRANSPORT | | Delivery Station ALWAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL SHALESH | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 5.00 | 125.40 | 9,150.00 | 5.00 | 11,474.10 |
| | | Total | 5 | 125.400 | Total | 11,474.10 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 80.00 29.00 57.37 | | | | Other Charges 165.88 CGST TAX 291.01 SGST TAX 291.01 Net Amount 12,222.00 | | | |
| Amount In Words Rupees Twelve Thousand Two Hundred Twenty 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% | | 11,640.47 | 291.01 | 291.01 |
| 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