

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/2024-25/9134		Dated 19/03/2025																																											
				Order No.		Order Date																																											
				Truck No		Mode/Terms Of Payment CREDIT																																											
				Despatch Document No:		Dated 19 /03/2025																																											
Buyer SUNIL JI SHRI GANGANAGAR SHRI GANGANAGAR State : Rajasthan Code : 08 GSTIN : UnRegistered				Despatch Through PARASAR		Delivery Station SHRI GANGANAGAR																																											
				Delivery Address																																													
				Broker DL MARUTI BROKER																																													
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>HALDI</td><td>091030</td><td>8.00</td><td>403.30</td><td>12,500.00</td><td>5.00</td><td>50,412.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>403.300</td><td>Total</td><td colspan="2">50,412.50</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	HALDI	091030	8.00	403.30	12,500.00	5.00	50,412.50			Total	8	403.300	Total	50,412.50		<table><tr><td>Other Charges</td><td>626.56</td></tr><tr><td>CARTAGE</td><td>1,275.97</td></tr><tr><td>MUDDAT</td><td>1,275.97</td></tr><tr><td>MAZDOORI</td><td></td></tr><tr><td>BARDANA</td><td></td></tr><tr><td>128.00</td><td>252.06</td></tr><tr><td>46.40</td><td>200.00</td></tr><tr><td colspan="2">Net Amount</td></tr><tr><td colspan="2">53,591.00</td></tr></table>				Other Charges	626.56	CARTAGE	1,275.97	MUDDAT	1,275.97	MAZDOORI		BARDANA		128.00	252.06	46.40	200.00	Net Amount		53,591.00	
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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																																							
				091030		CGST 2.5%+SGST 2.5%		51,038.96	1,275.97	1,275.97																																							

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