

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/2024-25/8859		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No RJ14GE7245		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer ARSHI MILLS RAJAPARK JAIPUR SHOP NO 15,, PLOT NO B-17, GOVIND MARG, BARAF KHANA, ADARSH NAGAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BDNPS1127D1ZL PAN No. BDNPS1127D		Despatch Through PRADHAN KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	35.00	1,357.10	6,800.00	5.00	92,282.80
		Total	35	1,357.100	Total	92,282.80	
Other Charges MAZDOORI MUDDAT BARDANA 203.00 461.41 1400.00				Other Charges 2,064.84 CGST TAX 2,358.68 SGST TAX 2,358.68 Net Amount 99,065.00			
Amount In Words Rupees Ninety Nine Thousand Sixty Five 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%		94,347.21	2,358.68	2,358.68
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