

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

Buyer

BABA KIRANA STORE PHAGI

IN FRONT OF OLD TEHSIL, DUDU

ROAD,

PHAGI

State : Rajasthan

Code : 08

Pincode : 303005

GSTIN : 08AMNPV4125G1ZQ

PAN No. AMNPV4125G

Invoice No. SL/2024-25/9044

Dated 17/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /03/2025

Despatch Through

AMAR GOLDEN

Delivery Station

FAGI

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	4.00	99.80	10,200.00	5.00	10,179.60
		Total	4	99.800	Total	10,179.60	

Other Charges

CARTAGE MAZDOORI MUDDAT

64.00 23.20 50.90

Other Charges 138.52

CGST TAX 257.94

SGST TAX 257.94

Net Amount 10,834.00

Amount In Words Rupees Ten Thousand Eight Hundred Thirty Four Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	10,317.70	257.94	257.94
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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