

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

KRISHANA ATTA MASALA UDHYOG CHURU

G-10,RICCO INDUSTRIAL AREA, ROAD

NO.1,

CHURU

State : Rajasthan

Code : 08

Pincode : 331001

GSTIN : 08GANPS3348E1Z9

PAN No. GANPS3348E

Invoice No. SL/2024-25/9007

Dated 12/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /03/2025

Despatch Through

CHETAN TRANSPORT

Delivery Station

CHURU

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	577.60	6,700.00	5.00	38,699.20
		Total	15	577.600	Total	38,699.20	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	BARDANA
240.00	87.00	193.50	600.00

Other Charges	1,120.82
CGST TAX	995.49
SGST TAX	995.49
Net Amount	41,811.00

Amount In Words Rupees Forty One Thousand Eight Hundred Eleven 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%	39,819.70	995.49	995.49

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