

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/2024-25/8871		Dated 07/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 07 /03/2025			
Buyer GANPATI TRADING COMPANY SHRI GANGANAGAR INDUSTRIAL AREA25SRI GANGANAGAR, NEAR LAKKAR MANDI ROAD SHRI GANGANAGAR State : Rajasthan Code : 08 Pincode : 335001 GSTIN : 08AWRPS5060P1ZI				Despatch Through PARASAR		Delivery Station SHRI GANGANAGAR			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		DHANIYA		090921	15.00	579.50	6,800.00	5.00	39,406.00
				Total	15	579.500	Total	39,406.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 240.00 87.00 197.03 600.00						Other Charges 1,124.50 CGST TAX 1,013.25 SGST TAX 1,013.25 Net Amount 42,557.00			
Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Seven 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%	40,530.03	1,013.25	1,013.25	
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