

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/2024-25/8799	Dated 06/03/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /03/2025
	Despatch Through AGARWAL	Delivery Station KUCHAMAN CITY
Buyer TANWAR OIL AND FLOOR MILL KUCHAMAN CITY KUCHAMAN CITY State : Rajasthan Code : 08 GSTIN : UnRegistered	Delivery Address	
	Broker DL SITARAM BHAWARLAL & CO	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	15.00	375.00	11,300.00	5.00	42,375.00
2	DHANIYA	090921	2.00	80.40	8,700.00	5.00	6,994.80
3	DHANIYA	090921	5.00	201.10	8,700.00	5.00	17,495.70
		Total	22	656.500	Total	66,865.50	

Other Charges

CARTAGE MAZDOORI MUDDAT
337.00 127.60 334.33

Other Charges	799.30
CGST TAX	1,691.60
SGST TAX	1,691.60
Net Amount	71,048.00

Amount In Words **Rupees Seventy One Thousand Forty Eight 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%	67,664.43	1,691.60	1,691.60

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