

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

JEENMATA KIRANA STORE SINGHANA

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/7953

Dated 03/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /02/2025

Despatch Through

NITIN FRIEGHT CARREY

Delivery Station

SINGHANA

Delivery Address

Broker DL SITARAM BHAWARLAL & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	2.00	50.00	12,000.00	5.00	6,000.00
		Total	2	50	Total	6,000.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

32.00 11.60 30.00

Other Charges 73.32

CGST TAX 151.84

SGST TAX 151.84

Net Amount 6,377.00

Amount In Words Rupees Six Thousand Three Hundred Seventy Seven 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%	6,073.60	151.84	151.84

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