

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/2024-25/9184		Dated 21/03/2025			
		Order No.		Order Date			
		Truck No RJ14GE7245		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 21 /03/2025			
Buyer KHANDELWAL SPECIES BAS BADANPURA B-12 KRISHNA COLONY, JAIPUR State : Rajasthan Code : 08 Pincode : 302002 GSTIN : 08DBMPK5851D1ZH PAN No. DBMPK5851D		Despatch Through PRADHAN KI CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL GHIYA BROKER (YOGESHJI)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	25.00	964.60	6,550.00	5.00	63,181.30
		Total	25	964.600	Total	63,181.30	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 875.00 145.00 315.91 1000.00					Other Charges 2,335.84 CGST TAX 1,637.93 SGST TAX 1,637.93 Net Amount 68,793.00		
Amount In Words Rupees Sixty Eight Thousand Seven Hundred Ninety Three 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%		65,517.21	1,637.93	1,637.93
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