

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/2024-25/8779		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
Buyer SHYAM VABHAV INDUSTRIES PVT LTD, ALWAR QUARTER NO. 9, PLOT NO. 1ALWAR, OLD INDUSTRIAL AREA ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABDCS3998N1ZF PAN No. ABDCS3998N		Despatch Through JAI LAXMI TRANSPORT		Delivery Station ALWAR			
		Delivery Address					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	48.00	1,925.90	7,400.00	5.00	142,516.60
		Total	48	1,925.900	Total	142,516.60	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 768.00 278.40 712.58 1920.00				Other Charges 3,678.62 CGST TAX 3,654.89 SGST TAX 3,654.89 Net Amount 153,505.00			
Amount In Words Rupees One Lakh Fifty Three Thousand Five Hundred Five 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%		146,195.58	3,654.89	3,654.89
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