

TAX INVOICE

Original

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|---|----------------------|---------------------------------------|---------------------|---|------------------|------------|------------|
| 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/2024-25/8768 | | Dated 05/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /03/2025 | | | |
| Buyer PARAS TRADERS KISHANGARH State : Rajasthan Code : 08 GSTIN : UnRegistered | | Despatch Through NEW KEKDI | | Delivery Station KISHANGARH | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 2.00 | 50.00 | 11,500.00 | 5.00 | 5,750.00 |
| | | Total | 2 | 50 | Total | 5,750.00 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 32.00 11.60 28.75 | | | | Other Charges 71.88 CGST TAX 145.56 SGST TAX 145.56 Net Amount 6,113.00 | | | |
| Amount In Words Rupees Six Thousand One Hundred Thirteen 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% | | 5,822.35 | 145.56 | 145.56 |
| 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 | | | |