

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/2024-25/9207		Dated 22/03/2025			
		Order No.		Order Date			
		Truck No RJ14GR9391		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /03/2025			
Buyer ARSH FASHION & SUPPLIERS, BEAWAR KHASRA NO. 2436/85 AND 2438/86, KHATU SHYAM NAGAR, BALAD ROAD, BEAWAR State : Rajasthan Code : 08 Pincode : 305901 GSTIN : 08AKBPM0391D1ZH PAN No. AKBPM0391D		Despatch Through		Delivery Station BEAWAR			
		Delivery Address					
		Broker DL GHIYA BROKER (YOGESHJI)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	439.00	6,600.00	5.00	28,974.00
		Total	11	439	Total	28,974.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 220.00 63.80 144.87 440.00				Other Charges 868.86 CGST TAX 746.07 SGST TAX 746.07 Net Amount 31,335.00			
Amount In Words Rupees Thirty One Thousand Three Hundred Thirty 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%		29,842.67	746.07	746.07
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