

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/2024-25/8438		Dated 19/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /02/2025			
Buyer GOYAL MASALA UDYOG KHAIRTHAL NEW G1-17, RIICO INDUSTRIAL AREA, KHAIRTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AHLPG4080C1ZK PAN No. AHLPG4080C		Despatch Through AGARWAL		Delivery Station KHAIRTHAL			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	36.00	1,403.20	7,600.00	5.00	106,643.20
		Total	36	1,403.200	Total	106,643.20	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 576.00 208.80 533.22 1440.00					Other Charges 2,757.74 CGST TAX 2,735.03 SGST TAX 2,735.03 Net Amount 114,871.00		
Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Seventy One 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%		109,401.22	2,735.03	2,735.03
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