

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/2024-25/9113		Dated 19/03/2025			
		Order No.		Order Date			
		Truck No RJ13CB4334		Mode/Terms Of Payment CASH			
		Despatch Document No:		Dated 19 /03/2025			
		Despatch Through SELF		Delivery Station OTHER			
Buyer HANUMAN JI State : Rajasthan Code : 08 GSTIN : UnRegistered		Delivery Address					
		Broker DL SELF					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	24.00	597.40	9,429.00	5.00	56,328.85
		Total	24	597.400	Total	56,328.85	
Other Charges MAZDOORI 139.20				Other Charges 138.75 CGST TAX 1,411.70 SGST TAX 1,411.70 Net Amount 59,291.00			
Amount In Words Rupees Fifty Nine Thousand Two Hundred Ninety 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%	56,468.05	1,411.70	1,411.70	
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