

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/2024-25/8756		Dated 05/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /03/2025			
Buyer KRISHANA ATTA MASALA UDHYOG CHURU G-10,RICCO INDUSTRIAL AREA, ROAD NO.1, CHURU State : Rajasthan Code : 08 Pincode : 331001 GSTIN : 08GANPS3348E1Z9 PAN No. GANPS3348E		Despatch Through CHETAN TRANSPORT		Delivery Station CHURU			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	441.90	8,525.00	5.00	37,671.98
		Total	11	441.900	Total	37,671.98	
Other Charges CARTAGE MAZDOORI MUDDAT 176.00 63.80 188.36				Other Charges 428.02 CGST TAX 952.50 SGST TAX 952.50 Net Amount 40,005.00			
Amount In Words Rupees Forty Thousand 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%		38,100.14	952.50	952.50
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