

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/2024-25/9239		Dated 24/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: RJ47GA4906		Dated 24 /03/2025			
Buyer SHRI SHYAM VARIETY STORE FATEHBAD BEHIND ANAJ MANDI, FATEHBAD, GAUSHALA ROAD, Ms Krishna FATEHBAD State : Haryana Code : 06 Pincode : 125050 GSTIN : 06BTPPK7091E1ZD PAN No. BTPPK7091E		Despatch Through		Delivery Station ABOHAR			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	279.70	7,450.00	5.00	20,837.65
		Total	7	279.700	Total	20,837.65	
Other Charges MAZDOORI MUDDAT BARDANA 40.60 104.19 280.00					Other Charges 425.23 IGST TAX 1,063.12		
					Net Amount 22,326.00		
Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Six 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		IGST Value
		090921	IGST 5.0%		21,262.44		1,063.12

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