

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

Buyer

RAKESH KUMAR NAGAL CHOUDHARY

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/8790

Dated 06/03/2025

Order No.

Order Date

Truck No

RJ32GC5546

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

06 /03/2025

Despatch Through

SELF

Delivery Station

NAGAL CHOUDHARY

Delivery Address

Broker DL MALIRAM AGRWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.80	9,300.00	5.00	16,349.40
		Total	7	175.800	Total	16,349.40	

Other Charges

MAZDOORI

40.60

Other Charges

41.10

IGST TAX

819.50

Net Amount

17,210.00

Amount In Words Rupees Seventeen Thousand Two Hundred Ten Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value		IGST Value
	090921	IGST 5.0%	16,390.00		819.50
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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