

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/2024-25/8865		Dated 07/03/2025			
		Order No.		Order Date			
		Truck No RJ14GH7987		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /03/2025			
Buyer SHYAM VABHAV INDUSTRIES PVT LTD, ALWAR QUARTER NO. 9, PLOT NO. 1ALWAR, OLD INDUSTRIAL AREA ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08ABDCS3998N1ZF PAN No. ABDCS3998N		Despatch Through		Delivery Station ALWAR			
		Delivery Address					
		Eway Bill No. 7115 0813 8927					
		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	101.00	4,034.30	7,400.00	5.00	298,538.20
		Total	101	4,034.300	Total	298,538.20	
Other Charges MAZDOORI MUDDAT BARDANA 787.80 1492.69 4040.00				Other Charges 6,320.86 CGST TAX 7,621.47 SGST TAX 7,621.47 Net Amount 320,102.00			
Amount In Words Rupees Three Lakh Twenty Thousand One Hundred Two 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%		304,858.69	7,621.47	7,621.47
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