Original **TAX INVOICE**

GULABCHAND SHANKARLAL	Invoice No	. SL/20	024-25/8992	Dated	11/03/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.	Order No.			Order Date		
Phone: 0141-2330750	Truck No	Truck No			Mode/Terms Of Payment		
State: Rajasthan State Code: 08						CREDIT	
FSSAI Lic.No.: 12216026001761	Despatch	Docume	nt No:	Dated		(00/005	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						1 /03/2025	
Buyer NARESH TRADING CO ALWAR		Despatch Through SHRI LAXMI GOLDEN			Delivery Station ALWAR		
-, Patase Wali Gali, Kedal Ganj,,	Delivery Address						
ALWAR State: Rajasthan Code: 0 Pincode: 301001	18						
GSTIN: 08AGOPK5431D1ZG PAN No. AGOPK5431D	Broker	DL SHAL	ESH				
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA	090921	8.00	305.70	6,800.00	5.00	20,787.60	
						·	
	Total	8	305.700	Total		20,787.60	
Other Charges	·		Other Cha	arges		598.10	
CARTAGE MAZDOORI MUDDAT BARDANA			CGST TA			534.65	
128.00 46.40 103.94 320.00			SGST TA	X		534.65	
			Net Amo	unt		22,455.00	
Amount In Words Rupees Twenty Two Thousand Four Hundred Fifty			1				
HDFC BANK	Code Tax D	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	1 CGST	CGST 2.5%+SGST 2.5%		21,385.94		Value 534.65	
IFSC CODE: HDFC0001430	1 0031	2.576+50	201 2.376	21,303.94	334.03	334.03	
SBI BANK							
A/C No.: 61131774540							
IFSC CODE: SBIN0031978							
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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

E. & O.E.