

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

GIRRAJ GRAH LAGHU UDYOG JHOTWARA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. SL/2024-25/7943

Dated 03/02/2025

Order No.

Order Date

Truck No

RJ14GG4809

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /02/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL MURARI AGARWAL (MUKESH)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	281.70	9,900.00	5.00	27,888.30
		Total	7	281.700	Total	27,888.30	

Other Charges

MAZDOORI MUDDAT

40.60 139.44

Other Charges 180.28

CGST TAX 701.71

SGST TAX 701.71

Net Amount 29,472.00

Amount In Words Rupees Twenty Nine Thousand Four Hundred Seventy Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	28,068.34	701.71	701.71
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