

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

VAKILC/O RAJESH BAYANA KAROLI

KAROLI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8819

Dated 06/03/2025

Order No.

Order Date

Truck No

RJ05GB1493

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

06 /03/2025

Despatch Through

Delivery Station

KAROLI

Delivery Address

Broker DL RAM BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	250.00	9,100.00	5.00	22,750.00
		Total	10	250	Total	22,750.00	

Other Charges

MAZDOORI MUDDAT

58.00 113.75

Other Charges 171.92

CGST TAX 573.04

SGST TAX 573.04

Net Amount 24,068.00

Amount In Words Rupees Twenty Four Thousand Sixty Eight 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%	22,921.75	573.04	573.04
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