

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

MAA GAYATRI TRADERS HINDON

GULLAR KATLA, SHEETLA CHORAHA,

HINDAUN

State : Rajasthan

Code : 08

Pincode : 322230

GSTIN : 08ABEFM8433E1Z9

PAN No. ABEFM8433E

Invoice No. SL/2024-25/8580

Dated 22/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /02/2025

Despatch Through

SHIV ROAD

Delivery Station

HINDONE

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	180.20	10,100.00	5.00	18,200.20
		Total	7	180.200	Total	18,200.20	

Other Charges

CARTAGE MAZDOORI MUDDAT

112.00 40.60 91.00

Other Charges 243.60

CGST TAX 461.10

SGST TAX 461.10

Net Amount 19,366.00

Amount In Words Rupees Nineteen Thousand Three Hundred Sixty Six 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%	18,443.80	461.10	461.10
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