

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/2024-25/8257		Dated 12/02/2025			
		Order No.		Order Date			
		Truck No RJ07GD5353		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /02/2025			
Buyer KHANDELWAL TRADING CO MANSAROWAR 117/44, AGARWAL FARM, MANSAROWAR, JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08ANAPK6356Q1ZE PAN No. ANAPK6356Q		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	80.00	2,013.30	10,300.00	5.00	207,369.90
		Total	80	2,013.300	Total	207,369.90	
Other Charges MAZDOORI MUDDAT 624.00 1036.85					Other Charges 1,660.56 CGST TAX 5,225.77 SGST TAX 5,225.77 Net Amount 219,482.00		
Amount In Words Rupees Two Lakh Nineteen Thousand Four Hundred Eighty 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%		209,030.75	5,225.77	5,225.77
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