

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/2024-25/7959	Dated 03/02/2025
	Order No.	Order Date
	Truck No 2252	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 03 /02/2025
	Despatch Through SHANKAR KI CHAKKI	Delivery Station HARYANA
Buyer SAWARIYA TRADERS GURUGRAM 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J	Delivery Address	
	Broker DL DEVKI CHOUDHARY	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	328.90	5,500.00	5.00	18,089.50
		Total	11	328.900	Total	18,089.50	

Other Charges

CARTAGE MAZDOORI MUDDAT
220.00 63.80 90.45

Other Charges	374.31
IGST TAX	923.19
Net Amount	19,387.00

Amount In Words **Rupees Nineteen Thousand Three Hundred Eighty Seven 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		IGST Value
	090921	IGST 5.0%	18,463.75		923.19

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