Original **TAX INVOICE**

GULABCHAND SHANKARL	AL	Invoice No.	SL/20	24-25/9244	Dated	24/03/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750		Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				RJ23GC6695	5		CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	7D					24	/03/2025	
Buyer GHIYA BROTHERS LAXMINAYANPURI		Despatch Through			Delivery	Delivery Station		
		RAM BABU KI CHAKKI			I	JAIPUR		
B-11, LAXMINARAYAN PURI,					*			
SURAJPOLE,		Delivery A	ddress					
	Code : 08							
Pincode : 302003								
GSTIN: 08AHIPG0730A1Z2 PAN No. AHIPG0730A		Broker DL GHIYA BROKER (YOGESHJI)						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		090921	11.00	440.30	8,200.00	5.00	36,104.60	
					,		•	
		Total	11	440.300	Total		36,104.60	
Other Charges	1		+	Other Cha	ırges		243.96	
MAZDOORI MUDDAT				CGST TAX	U		908.72	
63.80 180.52		SGST TAX			Χ	908.72		
				Net Amou	ınt		38,166.00	
Amount In Words Rupees Thirty Eight Thousand One Hundre	d Sixty Si	x Only.						
HDFC BANK	HSN Cod	le Tax De	scription	,	Assessable	CGST	SGST	
A/C No.: 50200001436661					√alue	Value	Value	
IFSC CODE : HDFC0001430		CGST 2.5%+SGST 2.5%			36,348.92	908.72	908.72	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
		<u> </u>				l	1	
Remarks:								
1011101 155.								

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