

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/2024-25/8002		Dated 04/02/2025			
		Order No.		Order Date			
		Truck No 2252		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 04 /02/2025			
Buyer KESAN TRADING COMPANY FATEHPUR FATEHPUR State : Rajasthan Code : 08 GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C		Despatch Through SHANKAR KI CHAKKI		Delivery Station FATEHPUR			
		Delivery Address					
		Broker DL DEVKI CHOUDHARY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	9.00	270.40	5,500.00	5.00	14,872.00
		Total	9	270.400	Total	14,872.00	
Other Charges CARTAGE MAZDOORI MUDDAT 180.00 52.20 74.36				Other Charges 306.08 CGST TAX 379.46 SGST TAX 379.46 Net Amount 15,937.00			
Amount In Words Rupees Fifteen Thousand Nine Hundred Thirty 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	CGST Value	SGST Value
		090921	CGST 2.5%+SGST 2.5%		15,178.56	379.46	379.46
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