

TAX INVOICE

Original

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|---|----------------------|------------------------------------|---------------------|--|---|------------|------------|
| 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/2024-25/8026 | | Dated 05/02/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 05 /02/2025 | | | |
| Buyer RAMGOPAL RAJESH KUMAR RENWAL NEAR BADA MANDIRJAIPUR, KISHANGARH RENWAL RENWAL State : Rajasthan Code : 08 Pincode : 303603 GSTIN : 08ADHPK8730D1ZL PAN No. ADHPK8730D | | Despatch Through BARTARI | | Delivery Station RENWAL | | | |
| | | Delivery Address | | | | | |
| | | Broker DL BASANT BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 2.00 | 49.70 | 11,800.00 | 5.00 | 5,864.60 |
| | | Total | 2 | 49.700 | Total | 5,864.60 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 32.00 11.60 29.32 | | | | | Other Charges 72.52 CGST TAX 148.44 SGST TAX 148.44 Net Amount 6,234.00 | | |
| Amount In Words Rupees Six Thousand Two Hundred Thirty Four 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% | | 5,937.52 | 148.44 | 148.44 |
| 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