

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/2024-25/8513		Dated 20/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 20 /02/2025	
Buyer HANSIKA ENTERPRISES SIRSA Backside Fire Brigade, Industrial Area, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06AKYPA8839P1Z4 PAN No. AKYPA8839P				Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA	
				Delivery Address			
				Broker DL PANKAJ KUMAR AGARWAL			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	429.80	7,500.00	5.00	32,235.00
2	DHANIYA	090921	11.00	281.10	10,000.00	5.00	28,110.00
3	DHANIYA	090921	3.00	77.00	11,700.00	5.00	9,009.00
		Total	25	787.900	Total	69,354.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 400.00 145.00 346.78 440.00					Other Charges 1,331.71 IGST TAX 3,534.29		
					Net Amount 74,220.00		
Amount In Words Rupees Seventy Four Thousand Two Hundred Twenty 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%		70,685.78		3,534.29
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