

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

Buyer

KANHA JI BHARATPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. SL/2024-25/8765

Dated 05/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

05 /03/2025

Despatch Through

BAYANA BHARATPUR

Delivery Station

BHARATPUR

Delivery Address

Broker DL S D BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	7.00	175.00	9,200.00	5.00	16,100.00
		Total	7	175	Total	16,100.00	

Other Charges

CARTAGE MAZDOORI MUDDAT

112.00 40.60 80.50

Other Charges 233.34

CGST TAX 408.33

SGST TAX 408.33

Net Amount 17,150.00

Amount In Words Rupees Seventeen Thousand One Hundred Fifty Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090921	CGST 2.5%+SGST 2.5%	16,333.10	408.33	408.33

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