

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/2024-25/8760		Dated 05/03/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /03/2025	
Buyer SOURABH TRADING COMPANY SIRSA HARYAN SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06ABSPW8620K1ZU PAN No. ABSPW8620K				Despatch Through JAI JAGDAMBA		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	442.40	7,400.00	5.00	32,737.60
		Total	11	442.400	Total	32,737.60	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 176.00 63.80 163.69 440.00					Other Charges 843.35 IGST TAX 1,679.05		
					Net Amount 35,260.00		
Amount In Words Rupees Thirty Five Thousand Two Hundred Sixty 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%		33,581.09		1,679.05
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		