

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/2024-25/8955		Dated 10/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /03/2025			
Buyer BRIJVASI AND COMPANY SIKANDARA State : Rajasthan Code : 08 Pincode : 303326 GSTIN : 08BCVPB8979H1ZQ PAN No. BCPVPB8979H		Despatch Through SIKANDRA GOLDEN		Delivery Station SIKANDARA			
		Delivery Address					
		Broker DL ANKIT BADAYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	275.00	9,250.00	5.00	25,437.50
		Total	11	275	Total	25,437.50	
Other Charges CARTAGE MAZDOORI MUDDAT 165.00 63.80 127.19					Other Charges 355.82 CGST TAX 644.84 SGST TAX 644.84 Net Amount 27,083.00		
Amount In Words Rupees Twenty Seven Thousand Eighty Three 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%		25,793.49	644.84	644.84
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