Original **TAX INVOICE** 

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GULABCHAND SHANKARLAL		Invoice No. <b>SL/2024-25/5096</b>		Dated	Dated 14/11/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				SEL	F		CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D	)					14	/11/2024	
Buyer PIYUSH NATURAL FOOD MURLIPURA SHOP NO 23-24, SIKAR ROAD, VIJAY		Despatch Through			Delivery	Delivery Station  JAIPUR		
BARI PATH NO 3, TEEN DUKAN,		Delivery A	ddress					
JAIPUR State: Rajasthan Co	da . 00							
Pincode: 302039	ode : 08							
GSTIN: 08AMBPK7072P1ZI PAN No. AMBPK7072P								
GOTHE GOANDI KIOTZI		Broker DL SITARAM BHAWARLAL & CO						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER		09042110	5.00	250.00	14,762.00	5.00	36,905.00	
		Total	5	250	Total		36,905.00	
Other Charges				Other Cha			29.30	
MAZDOORI				CGST TA	•		923.35	
29.00			SGST TAX			923.35		
				Net Amo	unt		38,781.00	
Amount In Words Rupees Thirty Eight Thousand Seven Hundre	ed Eighty	One Only.		_			<u> </u>	
HDFC BANK	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661			V		Value	Value	Value	
IFSC CODE: HDFC0001430	09042110	CGST 2.5%+SGST 2.5%		36,934.00	923.35	923.35		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
IFSC CODE: SDINUUS19/8								
		•		•				
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**