**TAX INVOICE** Original

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GULABCHAND SHANKARLAL			Invoice N	o. <b>SL/20</b>	24-25/292	<b>9</b> Dated	27/08/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08					Wiode/Te	CREDIT			
FSSA	I Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>							27	7 /08/2024	
Buyer		Despatch Through			Delivery	Delivery Station			
SHIVAM TRADERS KISHANGARH			SAMEER				KISHANGARH		
G-02, SHRI RATAN, PURANI MILL KE						•			
PASS, MUKTI MARG KE PASCHIM DISHA			Delivery A	Address					
KISHANGARH State : Rajasthan Code : 08 Pincode : 305801									
GSTIN: 08AYYPS5988D1ZB PAN No. AYYPS5988D			Broker DL VISHNU GUPTA						
SNo.	Description Of Goods		HSN Code	e Qty	Weight	Rate	GST Bate	Amount	
1	MIRCH MTP KKP		090422	5.00	197.90	6,001.00	5.00	11,875.98	
			Total	5	197.900	Total		11,875.98	
Other Charges					Other Ch	•		119.28	
CARTAGE MAZDOORI			CGST TAX						
90.00 29.00			SGST TAX			λX	299.87		
Amount In Words Rupees Twelve Thousand Five Hundred Ninety Five			Net Amount				12,595.00		
HDFC BANK  HSN Co.				escription		Assessable	CGST	SGST	
HDI C DANK		ao Tax Boompton			Value	Value	Value		
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%		11,994.98					
IFSC CODE: HDFC0001430									
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
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## **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**