**TAX INVOICE** Original

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<b>GULABCHAND SHANKARL</b>	AL	Invoice No	· SL/20	24-25/2362	Dated	20/07/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	erms Of Pay	/ment	
State: Rajasthan State Code: 08						_	CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777</b>	7D					20	0 /07/2024	
Buyer  RAKESH TRADERS JHUNJHUNU  WARD NO 38, JOSHIYON KA GATTA,		Despatch Through			Delivery Station			
		SHAKTI ROAD			JHALRAPATAN			
ЈНИПЈНИПИ,		Delivery A	ddress					
JHALRAPATAN State : Rajasthan C	Code: 08							
GSTIN: 08AKMPG0466A2ZH PAN No. AKMPG0466A								
		Broker DL MARUTI BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	10.00	291.70	6,001.00	5.00	17,504.92	
		Total	10	291.700			17,504.92	
Other Charges				Other Cha	U		237.94	
CARTAGE MAZDOORI			CGST TAX SGST TAX			443.57 443.57		
180.00 58.00								
Amount In Words Rupees Eighteen Thousand Six Hundred T	hirty Only			Net Amou	Int		18,630.00	
	<del>ــــــــــــــــــــــــــــــــــــ</del>					0007	COCT	
HDFC BANK	HSN Cod	le Tax De	escription		Assessable /alue	CGST Value	SGST Value	
A/C No.: 50200001436661	090422	CGST 2.5%+SGST		ST 2.5%	17,742.92	443.57	443.57	
IFSC CODE: HDFC0001430					.,,,	1.0.07	1.0.07	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
						<u> </u>		
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**