Original **TAX INVOICE**

GULABCHAND SHANKARLAL	Inv	Invoice No.		SL/2024-25/2854		Dated 23/08/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Or	der No.			Order Da	Order Date		
Phone: 0141-2330750 State: Rajasthan State Code: 08	Tru	Truck No			Mode/Te	Mode/Terms Of Payment		
FSSAI Lic.No.: 12216026001761	De	espatch	Documer	nt No:	Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		·				23	3 /08/2024	
Buyer SURAKHA MASALA UDHYOG MANOHARPUR		•	Through	I TRANSPOR	_	Delivery Station MANOHARPUR		
	De	Delivery Address						
• State: Rajasthan Code:	08							
GSTIN: UnRegistered	В	Broker DL ASHOK JHALANI						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA	0	90921	3.00	78.60	9,200.00	5.00	7,231.20	
2 DHANIYA	0	90921	1.00	25.70	11,300.00	5.00	2,904.10	
	To	otal	4	104.300			10,135.30	
Other Charges				Other Ch	-		138.04 256.83	
CARTAGE MAZDOORI MUDDAT 64.00 23.20 50.68		SGST TAX						
			Net Amour			nt 10,787.00		
Amount In Words Rupees Ten Thousand Seven Hundred Eighty Se	ven On	ıly.						
HDFC BANK HSN	Code	Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661)21	CGST 2.5%+SGST 2.5%		10,273.18	256.83	Value 256.83		
IFSC CODE: HDFC0001430					, 5110			
SBI BANK								
A/C No.: 61131774540 IFSC CODE : SBIN0031978								
IFSC CODE . SDINUUS1976								
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