Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No	SL/20	SL/2024-25/2260		Dated 15/07/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 0141-2330750		Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08						G a,	CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	7D					15	6 /07/2024	
Buyer AJAY KUMAR ABHISHEK KUMAR SADALPUR SADULPURARUN METAL KE PASSMAIN		Despatch	Through		Delivery	Delivery Station		
		RAJ ROADLINES			:S		SADALPUR	
MARKETSADULPUR, SADULPUR		Delivery A	ddress					
	Code: 08							
GSTIN: 08AAQPF7268R1ZN PAN No. AAQPF7268R		Broker DL CHOWDARY BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	8.00	200.00	6,211.00	5.00	12,422.00	
		Total	8	200	Total	l .	12,422.00	
Other Charges				Other Cha	arges		190.38	
CARTAGE MAZDOORI			CGST TAX					
144.00 46.40			SGST TAX			315.31		
				Net Amo	unt		13,243.00	
Amount In Words Rupees Thirteen Thousand Two Hundred F	orty Three	e Only.						
HDFC BANK	HSN Cod	de Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	000400	CGST 2.5%+SGST 2.5%				Value		
IFSC CODE: HDFC0001430	090422	UGST	2.5%+50	101 2.5%	12,612.40	315.31	315.31	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
Remarks:								
Avinal RJ.								

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