Original **TAX INVOICE**

GULABCHAND SHANKARLAL	Invoice No	Invoice No. SL/2024-25/6237		7 Dated	Dated 11/12/2024		
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			RJ32GD491			CASH	
FSSAI Lic.No.: 12216026001761	Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D					11	/12/2024	
Buyer	Despatch Through			Delivery	Delivery Station		
SATVEER JI PAWTA					OTHER		
	Delivery Address						
State: Rajasthan Code: 08	3						
GSTIN: Unknown	Broker DL RAM BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	9.00	399.70	9,392.00	5.00	37,539.82	
	Total	9	399.700	Total		37,539.82	
Oth Oh	Total		Other Cha			240.20	
Other Charges DALALI MAZDOORI			CGST TA	•		944.49	
187.70 52.20	SGST TAX						
251176 52126			Net Amo			39,669.00	
Amount In Words Rupees Thirty Nine Thousand Six Hundred Sixty Ni	ne Only.						
HDFC BANK HSN C	ode Tax De	escription	I	Assessable	CGST	SGST	
A/C No.: 50200001436661			Value	Value	Value		
IFSC CODE : HDFC0001430	CGST	CGST 2.5%+SGST 2.5%		37,779.72	944.49	944.49	
SBI BANK							
A/C No.: 61131774540							
IFSC CODE : SBIN0031978							
			1			<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