TAX INVOICE Original

							<u> </u>	
<b>GULABCHAND SHANKARLAL</b>	Invo	ice No.	SL/20	24-25/4799	Dated	06/11	/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	ler No.			Order Da	ate		
Phone: 0141-2330750	Truc	Truck No				Mode/Terms Of Payment		
State: Rajasthan State Code: 08						CREDIT		
FSSAI Lic.No.: 12216026001761	Des	spatch [	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						0	6 /11/2024	
Buyer		Despatch Through				Delivery Station		
GYAN & BROTHERS HINDONE		MARUTI					HINDONE	
M/S GYAN AND BROTHERS, KATRA								
BAZAR,	Del	Delivery Address						
HINDAUN State: Rajasthan Code:	08							
Pincode: 322230								
GSTIN: 08AHSPG3914E1ZC PAN No. AHSPG3914E		Broker <b>DL CHOTHI LAL JI</b>						
SNo. Description Of Goods	ЦС	N Code	Qty	Weight	Data	GST	Amount	
· · · · · · · · · · · · · · · · · · ·				_	Rate	Rate		
1 MIRCH MTP KKP	09	0422	1.00	41.00	18,261.00	5.00	7,487.01	
	Tot	al	1	41	Total		7,487.01	
Other Charges		Other Ch			rges 96.81			
CARTAGE DALALI MUDDAT MAZDOORI				CGST TA	X		189.59	
16.00 37.44 37.44 5.80		SGST T			Χ	( 189.59		
				Net Amo	unt		7,963.00	
Amount In Words Rupees Seven Thousand Nine Hundred Sixty The	ree Only	•		.1			<u> </u>	
HDFC BANK HSN	l Code	Tax Des	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661				Value		Value		
IFSC CODE : HDFC0001430	122	CGST 2.5%+SGST 2.5%		7,583.69	189.59	189.59		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
				I				
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