**TAX INVOICE** Original

				-				9	
GULABCHAND SHANKARLAL			Invoice No.	· SL/20	)24-25/572	6 Dated	29/11/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750									
			Truck No				Mode/Terms Of Payment		
	: Rajasthan State Code : 08				TER SHYCA			CREDIT	
FSSA	I Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN	I: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777</b> D	)					29	9 /11/2024	
Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI			Despatch Through			Delivery	Delivery Station		
							JAIPUR		
•									
			Delivery A	ddress					
•	State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered			Broker DL PANKAJ KUMAR AGARWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
	RED CHILLY POWDER		09042110	1.00	49.80	15 220 00	Rate	7 500 52	
1	RED CHILLT POWDER		09042110	1.00	75.00	15,238.00	5.00	7,588.52	
			Total	1	49.800	Total		7,588.52	
			Τοται		Other Ch			43.86	
Other Charges						•			
DALALI MAZDOORI			CGST TAX SGST TAX					190.81	
37.94 5.80						190.81			
Amoun	t In Words Rupees Eight Thousand Fourteen Only.				Net Amo	unt		8,014.00	
1		HSN Cod	da Itay Da	aarintian		^ h   -	COST	SGST	
HDI C DANK		ie Tax De	scription		Assessable Value	CGST Value	Value		
A/C No.: 50200001436661					7,632.26	190.81	190.81		
IFSC CODE: HDFC0001430		UGSI	2.5%+30	331 2.5%	7,032.20	190.61	190.61		
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978									
L							<u>I</u>	1	
Demi	nulson.								
Rema	ICKS:								

## 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**