Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/02)24-25/022	o Dated	Dated 08/04/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750		Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08				SEL			CASH	
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	7D					08	3 /04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MOHAN JI JAIPUR						OTHER		
		Delivery A	ddress					
State: Rajasthan C	Code : 08							
GSTIN: Unknown		Broker	SELF					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	1.00	24.50	18,783.00	5.00	4,601.84	
		Total	1	24.500	Total		4,601.84	
Other Charges	*		1	Other Ch	arges		5.78	
MAZDOORI				CGST TA			115.19	
5.80				SGST TA	ıΧ		115.19	
				Net Amo	unt		4,838.00	
Amount In Words Rupees Four Thousand Eight Hundred Thir	rty Eight O	nly.		-				
HDFC BANK	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661	000400	CGST 2.5%+SGS		OT 0 50/	Value	Value Value		
IFSC CODE: HDFC0001430	090422	CGST	2.5%+SC	iS1 2.5%	4,607.64	115.19	115.19	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
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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