Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No.	SL/20	24-25/027	5/0278 Dated 09/04/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.		Order Da	Order Date			
Phone: 0141-2330750 State: Raiasthan State Code: 08		Truck No				Mode/Terms Of Payment		
State: Rajasthan State Code: 08 FSSAI Lic.No.: 12216026001761		Despatch [KSHAW SEL	F Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG477	7D	резракти	Docume	IL INO.	Dated	09	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
LAXMI NARAIN AND COMPANY RAJDHANI MANDI						JAIPUR		
B-80, RAJDHANI KRISHI UPAJ MANDI					•			
		Delivery Ad	ddress					
JAIPUR State : Rajasthan	Code : 08							
GSTIN: 08ABCPA6781D1ZX PAN No. ABCPA6781D		Broker DL RAM BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	7.00	182.00	11,479.00	5.00	20,891.78	
		Total	7	182	Total		20,891.78	
Other Charges			Other Ch			249.16		
DALALI MUDDAT MAZDOORI	CGST TAX			X	528.53			
104.46 104.46 40.60			SGST TAX			528.53		
				Net Amo	unt		22,198.00	
Amount In Words Rupees Twenty Two Thousand One Hundr	HSN Cod			1		l	0007	
A/C No.: 50200001436661		e Tax Description			Assessable Value	CGST Value	SGST Value	
		CGST 2.5%+SGS		ST 2.5% 21,141.30		528.53	528.53	
IFSC CODE : HDFC0001430 SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
H SC CODE : SDH (0031)/0								
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