Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No	nvoice No. SL/2024-25/2251		1 Dated	Dated 13/07/2024			
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	vment		
State	: Rajasthan State Code : 08				SELF GAD			CREDIT	
FSSA	I Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	7D					13	3 /07/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
RADHIKA TRADING COMPANY CHOMU							СНОИМИ		
			Delivery Address						
			Delivery A	aaress					
CHOUMU State: Rajasthan Code: 08									
State : Rajustrian Sode : 80									
GSTIN: UnRegistered			Broker DL SITARAM BHAWARLAL & CO						
,			Broker	DL SITA	RAM BHAWA	ARLAL & CO			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	5.00	164.90	8,139.00	5.00	13,421.21	
			Total	5	164.900	Total		13,421.21	
Other Charges				,	Other Ch	-		177.85	
DALALI MUDDAT MAZDOORI		CGST TAX							
67.11 67.11 43.50		SGST TAX							
			Net Amou			unt	nt 14,279.00		
Amount In Words Rupees Fourteen Thousand Two Hundred Seventy Nir									
HDFC BANK		de Tax Description		Assessable Value	CGST Value	SGST			
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%			13,598.93		Value 339.97		
IFSC CODE: HDFC0001430		0001	2.070100	201 2.070	10,000.00	000.07	000.07		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
							<u> </u>		
Rema	arke•	_							
<u> IXCIIIZ</u>	1 MJ•								

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

E. & O.E.