TAX INVOICE Original

GULABCHAND SHANKARLAL			Invoice No	SL/20)24-25/595	5 Dated	Dated 04/12/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750		ŀ	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08					RJ25GA692		ziiiis Oi i ay	CREDIT	
FSSAI Lic.No.: 12216026001761			Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		'D	·				04	/12/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
ANANTA ENTERPRISES SAWAIMADHOPUR							SAWAI MADHOPUR		
BUILDING NO H-119 KHERDA RICCO IND									
AREA			Delivery Address						
SAWAI Pincod GSTIN	le: 322001	Code : 08							
GSTIN . UOECZPD5/94WIZF PAN NO. ECZPD5/94W			Broker I	DL SHEK	HAR CHAND	JAIN			
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	5.00	133.20	12,000.00	5.00	15,984.00	
2	DHANIYA		090921	5.00	203.60	10,000.00	5.00	20,360.00	
			Total	10	336.800	Total	1	36,344.00	
Other Charges					Other Ch	arges		137.90	
MAZDOORI DALALI					CGST TA			912.05	
58.00 79.92			SGST TAX			λX	912.05		
			Net Amount			unt	38,306.00		
Amoun	t In Words Rupees Thirty Eight Thousand Three Hundr	ed Six O	nly.				_		
HDFC BANK		HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661		000400	0007	0.50/_00	NOT 0.50/	Value	Value	Value	
IECC CODE . HDECOM142A		090422 090921				16,092.92 20,389.00			
SBI BANK		030321	0031	2.0/0+3C	JUI 2.070	20,369.00	509.73	509.73	
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
IFSC CODE: SDINUUS19/8									

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