TAX INVOICE Original

<b>GULABCHAND SHANKARLAI</b>	L In	voice No	SL/20	24-25/020	3 Dated	08/04/2	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	О	order No.			Order Da	ate		
Phone: 0141-2330750	Т	ruck No			Mode/Te	rms Of Payı	mont	
State: Rajasthan State Code: 08	''	1401(140	ı	RJ14GH370		iiiis Oi i ayi	CREDIT	
FSSAI Lic.No.: 12216026001761	D	espatch I			Dated		UKIDI.	
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>		·				08	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MADHOLAL MURARI LAL RAJDHANI MANDI B-5, GOYAL NIWAS, SHANTI NAGAR,						JAIPUR		
AJMER ROAD,			Delivery Address					
,								
JAIPUR State : Rajasthan Code Pincode : 302006	9: 08							
GSTIN: 08AEMPG5568F1Z8 PAN No. AEMPG5568F			D. I					
	E	Broker I	DL MUNN	IA THAWAR	IA			
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 DHANIYA		090921	40.00	1,609.40	8,500.00	5.00	136,799.00	
	Т	otal	40	1,609.400	Total	1	136,799.00	
Other Charges	*			Other Ch	arges		916.24	
MAZDOORI MUDDAT							3,442.88	
232.00 684.00				SGST TA	λX	3,442.88		
				Net Amo	unt		144,601.00	
Amount In Words Rupees One Lakh Forty Four Thousand Six Hur	ndred O	ne Only.						
HDFC BANK	N Code	Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661		0007 050/ 0007 050/			Value	Value	Value	
<b>IFSC CODE : HDFC0001430</b>	0921	CGST	ST 2.5%+SGST 2.5%		137,715.00	3,442.88	3,442.88	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
1150 0001 1501110031770								
<u> </u>								
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