Original **TAX INVOICE**

Despatch Document No. Dated Despatch Document No. Despatch Delivery Station Despatch Document No. Despatch Delivery Station Delive										
Mirch MTP KKP Mirch MTP KK	GULABCHAND SHANKARLAL			Invoice No). SL/20	024-25/486	5 Dated 08/11/2024			
State : Rajasthan State Code : 08 FSSAl Lic.No.: 12216026001761 Despatch Document No: Dated O8 /11/2024			Order No.			Order Da	Order Date			
Despatch Document No: Dated Despatch Document No: Dated Despatch Document No: Dated Despatch Despat	Phone: 0141-2330750			Truck No			Mode/Te	Mode/Terms Of Payment		
Description Of Goods	State: Rajasthan State Code: 08							CASH		
Despatch Through				Despatch	Docume	nt No:	Dated			
State : Rajasthan Code : 08 Code : 08 Code		: 08AABFG4777D1ZF Pan No : AABFG477	7D						/11/2024	
Sitate : Rajasthan Code : 08	-			Despatch Through			Delivery	•		
State : Rajasthan Code : 08 State : Rajasthan Code : 08 State : Rajasthan	KAILASH BANJAKA								UTHER	
SNO. Description Of Goods HSN Code Oty Weight Rate GST Rate Amount				Delivery A	ddress					
SNO. Description Of Goods		State: Rajasthan	Code : 08							
MIRCH MTP KKP	GSTIN: Unknown			Broker DL RAM BROKER						
MIRCH MTP KKP	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges 107.04 DALALI MAZDOORI CGST TAX 393.98 78.26 29.00 Ref Amount Section of the Hundred Forty Seven Only. Net Amount 16,547.00 Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value <td>1</td> <td>MIRCH MTP KKP</td> <td></td> <td>090422</td> <td>5.00</td> <td>200.00</td> <td>7,826.00</td> <td></td> <td>15,652.00</td>	1	MIRCH MTP KKP		090422	5.00	200.00	7,826.00		15,652.00	
Other Charges 107.04 DALALI MAZDOORI CGST TAX 393.98 78.26 29.00 Ref Amount Section of the Hundred Forty Seven Only. Net Amount 16,547.00 Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value Value <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th>										
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CGST TAX 393.98 78.26 29.00 Edition Tax Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven Only.				Total	5	200	Total	I	15,652.00	
Dalali Mazdoori 78.26 29.00 Edition	Other (Charges				Other Ch	arges		107.04	
Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven Only. HDFC BANK	DALALI MAZDOORI							393.98		
Amount In Words Rupees Sixteen Thousand Five Hundred Forty Seven Only. HDFC BANK	78.26	29.00				SGST TA	λX		393.98	
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978 HSN Code Tax Description Assessable Value Value Value CGST Value 15,759.26 393.98 393.98						Net Amo	unt		16,547.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	Amount	In Words Rupees Sixteen Thousand Five Hundred F				-			,	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HDFC BANK		de Tax De	escription						
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	A/C No.: 50200001436661									
A/C No.: 61131774540 IFSC CODE : SBIN0031978	IFSC CODE : HDFC0001430		CGS1 2.5%+SGS1 2.5%			15,759.26	393.98	393.98		
IFSC CODE : SBIN0031978		SBI BANK								
	A/C No.: 61131774540									
Remarks:		IFSC CODE: SBIN0031978								
Remarks:								<u> </u>		
	Remai	rks:								

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