TAX INVOICE Original

<b>GULABCHAND SHANKARL</b>	.AL	Invoice No.	SL/20	24-25/3684	Dated	30/09/2	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08  FSSAI Lic.No.: 12216026001761	_	Despatch [	Joeumei	at No:	Dated		CREDIT	
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG477</b> 7		Despaton L	Jocumei	it NO.	Dated	30	/09/2024	
Buyer			Despatch Through		Delivery	Delivery Station RENWAL		
<b>RAVI TEA &amp; TRADING COMPANY RENWAL</b>	BARTAR		_					
WARD NO.13, BEHIND SHIV MANDIR,								
		Delivery Ac	ddress					
RENWAL State: Rajasthan	Code: 08							
Pincode: 303603								
GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E			Broker DL BASANT BROKER					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER		09042110	5.00	251.50	14,286.00	5.00	35,929.29	
		Total	5	251.500	Total		35,929.29	
Other Charges	ř		,	Other Cha			288.81	
CARTAGE MUDDAT MAZDOORI	CGST TAX SGST TAX			905.45 905.45				
80.00 179.65 29.00				Net Amo			38,029.00	
Amount In Words Rupees Thirty Eight Thousand Twenty Nine	e Only.			1			00,023.00	
HDFC BANK	HSN Cod	de Tax Des	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430				Value	Value	Value		
				36,217.94	905.45 905.45			
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
Remarks:								

## Kemai Ks.

Terms:	For GULABCHAND SHANKARLAL
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.	Authorised Signatory