Original **TAX INVOICE**

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GULABCHAND SHANKARLAL		Invoice No	Invoice No. SL/2024-25/5654 D		Dated	Dated 27/11/2024		
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		4457				,	CREDIT	
FSSA	I Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated		
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						27	7 /11/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
MOHAN JI JAIPUR GS		SAWARIYA CHAKK			(I		JAIPUR	
			Delivery A	ddress				
State: Rajasthan Code: 08								
GSTIN : UnRegistered								
		Broker	DL SELF					
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP		090422	1.00	39.00	7,305.00	5.00	2,848.95
2	MIRCH MTP KKP		090422	1.00	35.00	13,044.00	5.00	4,565.40
			Total	2	74	Total		7,414.35
Othor Chargo					Other Cha			48.51
Other Charges MUDDAT MAZDOORI					CGST TA	-		186.57
37.07 11.60		SGST TAX			X	186.57		
					Net Amou	unt		7,836.00
Amount In Words Rupees Seven Thousand Eight Hundred Thirty Six Only.								
	HDFC BANK	HSN Co	de Tax De	escription		Assessable	CGST	SGST
A/C No.: 50200001436661				Value	Value	Value		
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			7,463.02	186.57	186.57	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
HSC CODE : SDINOUS1770								
<u> </u>								
Remarks: MOHAN JI PALDAR								

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