Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/0677		Dated 26/04/2024				
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750		Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				RJ14GH7695	5		CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG477	7D					26	/04/2024	
Buyer ANMOL TRADING COMPANY SHRIGANGANAGA NOHRA NO.95, OLD DHAN MANDI, SRI GANGANAGAR, Sri Ganganagar,		Despatch Through			Delivery	Delivery Station		
		ANNAPURNA COLD			D	SHRI GANGANAGAR		
		Delivery Address						
GANGANAGAK, Sri Ganganagar,		Delivery A	uuress					
SHRI GANGANAGAR State : Rajasthan Pincode : 335001	Code: 08							
GSTIN: 08AKXPG3114C1ZC PAN No. AKXPG3114C		Broker DL PANKAJ KUMAR AGARWAL						
1		Broker	DL PANK	AJ KUMAK A	GARWAL			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	56.00	2,199.30	7,001.00	5.00	153,972.99	
		Total	56	2,199.300	Total		153,972.99	
Other Charges			 	Other Cha	arges		2,116.53	
CARTAGE MAZDOORI			CGST TAX				3,902.24	
1792.00 324.80			SGST TAX			3,902.24		
				Net Amou	unt		163,894.00	
Amount In Words Rupees One Lakh Sixty Three Thousand E	ight Hundr	red Ninety F	our Only	'				
HDFC BANK	HSN Coo	de Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661		0007 5			Value	Value	Value	
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5% 1			156,089.79	3,902.24 3,902.24		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
	J							
Remarks:								

For GULABCHAND SHANKARLAL 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.

Authorised Signatory