TAX INVOICE Original

GULABCHAND SHANKARLAL			Invoice No. SL/2024-25/1418			Dated	Dated 01/06/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Torms Of Payment			
State: Rajasthan State Code: 08		TIGORINO			IVIOUE/ 1 E	Mode/Terms Of Payment CREDIT			
FSSAI Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated		CKLDII		
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		Despaton	Documen	it ivo.	Datod		01 /06/2024		
Buyer		Despatch Through			Deliver	Delivery Station			
MAMTA AGARWAL MANDAWAR			BAYANA BHARATPUR			-	Station	MANDAWAR	
			Delivery A	Address					
State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL MALIRAM AGRWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	1.00	32.20	8,101.00	5.00	2,608.52	
			Total	1	32.200	Total		2,608.52	
O+L -	Charges				Other Cha			23.86	
Other Charges CARTAGE MAZDOORI			<u> </u>			65.81			
18.00 5.80		SGST TAX				65.81			
10.00					Net Amount			2,764.00	
Amount In Words Rupees Two Thousand Seven Hundred Sixty Four Only.							2,704.00		
	HDFC BANK	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
HDI C BANK			000pto		Value	Value	Value		
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%		2,632.32	65.				
IFSC CODE: HDFC0001430					,				
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
Rema	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