Original **TAX INVOICE** 

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GULABCHAND SHANKARLA	AL '	nvoice No.	SL/20	24-25/160	2 Dated	10/06/	2024
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(	Order No.			Order Da	ate	
Phone: 0141-2330750	٦	Truck No			Mode/Te	rms Of Pay	ment
State: Rajasthan State Code: 08				E RIKSHAV	N		CREDIT
FSSAI Lic.No.: 12216026001761		Despatch [	Documer	nt No:	Dated		
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>	)					10	/06/2024
Buyer RUDRA TRADING COMPANY JAIPUR		Despatch	Through		Delivery	Station	JAIPUR
PLOT NO 26SIKAR ROAD MURLIPURA, PRABHAT COLONY VIJAYBARI PATH NO 7		Delivery Ad	ddrocc				
PRABILITY VIJATBARI PATITINO /		Delivery At	Juless				
JAIPUR State : Rajasthan Co Pincode : 302039	ode : 08						
GSTIN: 08CEPPS3988N1Z6 PAN No. CEPPS398	88N	Broker DL LAXMI TRADING CO					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1 MIRCH MTP KKP		090422	5.00	183.10	8,101.00	5.00	14,832.93
Other Charges MAZDOORI 29.00		Total	5	183.100 Other Ch CGST TA SGST TA	arges X		14,832.93 28.97 371.55 371.55
23.00				Net Amo			15,605.00
Amount In Words Rupees Fifteen Thousand Six Hundred Five C	Only.			1			10,000.00
·	HSN Code	e Tax De	scription		Assessable	CGST	SGST
HDI C DANK					Value	Value	Value
A/C No.: 50200001436661  090422		CGST 2.5%+SGST 2.5%			14,861.93	371.55	371.55
IFSC CODE: HDFC0001430							
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978							
Remarks:							
<u>iveniai ks.</u>							

## 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**