Original **TAX INVOICE**

Mode/Terms Of Payment	GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/1162		Dated	Dated 17/05/2024			
State : Rajasthan State Code : 08 CREDIT Speak December 1 State Code : 08 CREDIT Speak December 1 State Code : 08 CREDIT Speak December 1 State Code : 08 Description Despatch December 2 Despatch December 3 Dece	A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Despatch Despatch	Phone: 0141-2330750	٦	Truck No			Mode/Te	•		
17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 17 /05/2024 18 /05/2024			Despatch I	Jocumen	nt No:	Dated		CREDIT	
NEW BALAJI MIRCH BHANDER TARANAGAR No. 15, NEAR NEW BUS STAND, Delivery Address D			Despaterri	Jocumen	it ivo.	Dated	17	/05/2024	
Delivery Address Delivery Address Delivery Address	Buyer		Despatch Through			Delivery	Delivery Station		
Delivery Address Delivery Ad	NEW BALAJI MIRCH BHANDER TARANAGAR		RAJ ROADLINES			S	TARANAGAR		
TARANAGAR State : Rajasthan Code : 08 Pincode : 331304	WARD NO-15, NEAR NEW BUS STAND,			Delivery Address					
Pincode : 331304			Delivery A	Juicss					
Broker DL MARUTI BROKER SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount Review Rate Review Revie	TARANAGAR State: Rajasthan	Code : 08							
SNo. Description Of Goods HSN Code City Weight Rate GST Rato									
Total 25	GSTIN: 08CJXPK9895F1Z2 PAN No. CJXPK9895F		Broker DL MARUTI BROKER						
Total 25 625 Total 71,875.00	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges 829.78 CARTAGE MAZDOORI MUDDAT CGST TAX 1,817.61 325.00 145.00 359.38 SGST TAX 1,817.61 Net Amount 76,340.00 Amount In Words Rupees Seventy Six Thousand Three Hundred Forty Only. HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable Value CGST Value	1 DHANIYA		090921	25.00	625.00	11,500.00	5.00	71,875.00	
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HDFC BANK	325.00 145.00 359.38			SGST TAX			1,817.61		
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A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978			<u> </u>		T		Ι		
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 CGST 2.5%+SGST 2.5% 72,704.38 1,817.61 1,817.61		HSN Code	e Tax De	scription					
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		090921	CGST	CGST 2.5%+SGST 2.5%		72,704.38	1,817.61	1	
A/C No.: 61131774540 IFSC CODE : SBIN0031978									
IFSC CODE : SBIN0031978									
Remarks:									
	Remarks:								

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