Original **TAX INVOICE** 

GULABCHAND SHANKARLA	AL In	voice No.	SL/20	24-25/089	3 Dated	06/05/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013					Order Da	Order Date		
Phone: 0141-2330750 State: Rajasthan State Code: 08	Tr	uck No			Mode/Te	Mode/Terms Of Payment  CREDIT		
FSSAI Lic.No.: 12216026001761  GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		espatch [	Documen	t No:	Dated	06	/05/2024	
Buyer  BALAJI ENTERPRISES HINDONE  H1/106, RICCO IND AREA,		Despatch Through			Delivery	Station	HINDONE	
		Delivery Address						
HINDONE State : Rajasthan Cor Pincode : 322230	de : 08							
GSTIN: 08ANJPG1096J1ZS PAN No. ANJPG1096J			Broker DL SOHAN JI					
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	(	090422	100.00	2,500.00	10,500.00	5.00	262,500.00	
	To	otal	100	2,500			262,500.00	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI				Other Ch	-		4,404.74 6,672.63	
1200.00 1312.50 1312.50 580.00			SGST TAX					
				Net Amo	unt		280,250.00	
Amount In Words Rupees Two Lakh Eighty Thousand Two Hun-		<del>.</del>				Г		
HDFC BANK				Assessable Value	CGST Value	SGST Value		
A/C No.: 50200001436661 IFSC CODE : HDFC0001430		CGST 2.5%+SGST 2.5% 2		266,905.00	6,672.63	6,672.63		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
						l		
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**