

## Original

**GULABCHAND SHANKARLAL**

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

**FSSAI Lic.No.: 12216026001761**

GSTIN : 08AABFG4777D1ZF

Pan No : **AABFG4777D**

**Buyer**

## GULAB JI RAMPURA

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. **SL/2024-25/5915**

Dated **03/12/2024**

Order No.

Order Date

Truck No

## SELF

Mode/Terms Of Payment
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**CASH**

Despatch Document No:

Dated	
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**03 /12/2024**

## Despatch Through

Delivery Station

OTHER

### Delivery Address

Broker **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	194.40	10,957.00	5.00	21,300.41
		Total	5	194.400	Total		21,300.41

<b>Other Charges</b>		Other Charges	135.79
DALALI	MAZDOORI	CGST TAX	535.90
106.50	29.00	SGST TAX	535.90
		<b>Net Amount</b>	<b>22,508.00</b>

Amount In Words **Rupees Twenty Two Thousand Five Hundred Eight Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	21,435.91	535.90	535.90
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**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 ursdication only.

**For GULABCHAND SHANKARLAL**

Authorised Signatory