Original **TAX INVOICE**

						1			
GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/6454		4 Dated	Dated 18/12/2024				
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08							CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch Document No:		Dated					
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						18 /12/2024			
Buyer		Despatch Through			-	Delivery Station			
RAKESH TRADERS JHUNJHUNU		SHAKTI ROAD			\D		UNUHCNUHC		
WARD NO 38, JOSHIYON KA GATTA,			Dalivary A	ddrooo					
энихэнихи,			Delivery A	aaress					
JHUNJHUNU State: Rajasthan Code: 08									
Pincode: 333001									
GSTIN: 08AKMPG0466A2ZH PAN No. AKMPG0466A									
			Broker	DL MARU	TI BROKER				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	12.00	388.90	5,739.00	5.00	22,318.97	
2	MIRCH MTP KKP		090422	9.00	337.10	7,826.00	5.00	26,381.45	
			Total	21	726	Total		48,700.42	
Othor Chargo		Total		Other Ch			609.12		
Other Charges DALALI MUDDAT MAZDOORI					CGST TA	-		1,232.73	
243.50 243.50 121.80			SGST TAX			λX	1,232.73		
					Net Amo	unt		51,775.00	
Amount In Words Rupees Fifty One Thousand Seven Hundred Seventy Five Only.									
	HDFC BANK	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661		١		Value	Value	Value			
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			49,309.22	1,232.73	1,232.73		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	IFSC CODE . SDII(00317/0								
L									
Rema	ırks:								

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