TAX INVOICE Original

								-	
GULABCHAND SHANKARLAL			Invoice No). SL/20	24-25/1997	7 Dated	01/07/	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				SEL		illo oi i ay	CREDIT		
FSSAI Lic.No.: 1	2216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABF	G4777D1ZF Pan No: AABFG47	77D					01	/07/2024	
Buyer SARDARA C/O SARDARA ROOPANGARH			Despatch Through			Delivery	Delivery Station		
							BANJARE		
			Delivery A	ddress					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DL RAM BROKER						
SNo. Description	Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP	KKP		090422	4.00	133.30	9,392.00	5.00	12,519.54	
						,		,	
			Tatal	_		Tatal		10.510.54	
			Total	4	133.300			12,519.54	
Other Charges					Other Cha	-		148.06 316.70	
DALALI MUDDAT MAZDOORI 62.60 62.60 23.20			SGST TAX				316.70		
02.00 23.20		Net Amou							
Amount In Words R	upees Thirteen Thousand Three Hundre	ed One Only	<i>1</i> .					10,001100	
	HDFC BANK	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661				•		Value	Value	Value	
IFSC CODE : HDFC0001430		090422	CGST 2.5%+SGST 2.5%			12,667.94	316.70	316.70	
SBI BANK									
A 16	·=								
A/C No.: 61131774540									
IFSC	CODE : SBIN0031978								
			1						
Remarks:									

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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