Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/4850		Dated	Dated 07/11/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date		
Phone: 0141-2330750 State: Rajasthan State Code: 08					Mode/Te	Mode/Terms Of Payment CREDIT		
FSSAI Lic.No.: 12216026001761 GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		Despatch [Documer	nt No:	Dated	07	/11/2024	
Buyer GOVIND TRADERS PHAGI		Despatch Through AMAR GOLDEN			-	Delivery Station		
RATAN LAL AGRAWAL, PHAGI,	Г	Delivery Ac	ddress					
PHAGI State: Rajasthan Co	ode : 08							
GSTIN: 08AIHPJ7321G1ZC PAN No. AIHPJ7321G		Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	5.00	139.80	19,618.00	5.00	27,425.96	
Other Olevenia		Γotal	5	139.800 Other Cha			27,425.96 383.58	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI					CGST TAX 695.20			
80.00 137.13 137.13 29.00				SGST TA	X		695.23	
				Net Amo	unt		29,200.00	
Amount In Words Rupees Twenty Nine Thousand Two Hundred								
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430		·		Assessable Value	CGST Value	SGST Value		
		CGST 2.5%+SGST 2.5%		27,809.22	695.23	695.23		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
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