Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No	· SL/20	024-25/191	5 Dated	Dated 24/06/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	erms Of Pay	ment		
State :	: Rajasthan State Code : 08				RJ02GA415			CREDIT	
FSSAI	l Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No : AABFG4777	7D					24	/06/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
SHARMA KIRANA STORE SIKAR								SIKAR	
			Delivery A	ddress					
	State: Rajasthan C	Code : 08							
GSTIN: Unknown									
- Cindidati			Broker DL SITARAM BHAWARLAL & CO						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	7.00	250.60	8,870.00	5.00	22,228.22	
			Total	7	250.600	Total		22,228.22	
Other Charges					Other Ch	arges		263.22	
DALALI MUDDAT MAZDOORI			CGST TAX				562.28		
111.14 111.14 40.60			SGST TAX				562.28		
Apparent to Words Duness Truesty Three Thousand Civilian dual Civilian			m Omby		Net Amo	unt		23,616.00	
Amount In Words Rupees Twenty Three Thousand Six Hundred Sixteer								0007	
HDFC BANK HSN Co.		de Tax De	escription		Assessable Value	CGST Value	SGST Value		
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%			22,491.10	562.28	562.28		
IFSC CODE: HDFC0001430					,	002.20	002.20		
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
							<u> </u>	<u> </u>	
Rema	arks:								
ivilla	A ABOVE								

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