Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice N	o. SL/2 0	024-25/5903	B Dated	Dated 03/12/2024		
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						03 /12/2024			
Buyer		Despatch Through		Delivery	Delivery Station				
ANIL JAIN NAINWA				JOSI	4I		NENWA		
			Delivery	Address					
State : Rajasthan Code : 08									
GSTIN: UnRegistered									
GSTIN: UnRegistered			Broker DL VISHNU GUPTA						
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	8.00	279.40	6,801.00	5.00	19,001.99	
	L		Total	8	279.400			19,001.99	
Other Charges					Other Cha	-		190.39	
CARTAGE MAZDOORI			CGST TAX SGST TAX				479.81 479.81		
144.00 46.40			Net Amou						
Amount In Words Rupees Twenty Thousand One Hundred Fifty Two Only					Net Allio	unt		20,152.00	
-				Description		Assessable	CGST	SGST	
HDI C DANK		de Trax E	Coonplion		Value	Value	Value		
A/C No.: 50200001436661 IFSC CODE : HDFC0001430		CGST 2.5%+SGST 2.5%		19,192.39	479.81	479.81			
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
IFSC CODE; SDINUUS19/0									
			•		.				
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