Original **TAX INVOICE** 

<b>GULABCHAND SHANKARLA</b>	<b>\L</b> In	voice No	· SL/20	24-25/6301	Dated	13/12/2	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	Order No.			Order Da	Order Date		
Phone: 0141-2330750	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		espatch	Documer	nt No:	Dated	12	/12/2024	
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>							/12/2024	
JUGAL AND CO NEEM KA THANA		Despatch Through  JAIPUR NEEM KA THANA			_	Delivery Station  NEEM KA THANA		
KAPIL MANDI,	D	elivery A	ddress					
NEEM KA THANA State : Rajasthan Coo Pincode : 332713	de : 08							
GSTIN: 08AAKPA7223R1ZB PAN No. AAKPA7223R			Broker DL PANKAJ KUMAR AGARWAL					
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	(	090422	6.00	220.30	9,913.00	5.00	21,838.34	
	Т	otal	6	220.300	Total		21,838.34	
Other Charges	-			Other Cha			349.28	
CARTAGE DALALI MUDDAT MAZDOORI		CGST TAX			•	554.69		
96.00 109.19 109.19 34.80				SGST TA	TAX		554.69	
				Net Amo	unt		23,297.00	
Amount In Words Rupees Twenty Three Thousand Two Hundred	d Ninety S	Seven Onl	ly.	-				
HDFC BANK	ISN Code	Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	90422	CGST 25% LSGS				554.69	Value 554.60	
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%		22,187.52	JJ4.09	554.69		
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**