Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No.	SL/20	24-25/567	7/5677 Dated 27/11/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	Order Date		
Phone: 0141-2330750 State: Rajasthan State Code: 08		Truck No			Mode/Te	Mode/Terms Of Payment			
	I Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		<u> </u>				27			
Buyer KUNDANMAL RAKESH KUMAR NEWAI			Despatch Through SHIVRA		•	Delivery Station NIWAI			
			Delivery A	ddress					
NIWAI	State: Rajasthan Co	ode : 08							
GSTIN : UnRegistered			Broker DL ASHOK JHALANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	1.00	24.90	19,827.00	5.00	4,936.92	
			Total	1	24.900	Total		4,936.92	
Other Charges					Other Ch	-		70.68	
CARTAGE DALALI MUDDAT MAZDOORI			CGST TAX SGST TAX						
16.00	24.68 24.68 5.80				Net Amo			5,258.00	
Amount In Words Rupees Five Thousand Two Hundred Fifty Eight Only.								3,230.00	
HDFC BANK HSN Coo		le Tax De	scription		Assessable Value	CGST Value	SGST		
A/C No.: 50200001436661			CGST 2.5%+SGST 2.5%			5,008.08	125.20	Value 125.20	
IFSC CODE: HDFC0001430				,	.0,0	0,000.00	120.20	120.20	
SBI BANK A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	1 50 00D1 . 5D11(0031770								
Rema	arks•								

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