**TAX INVOICE** Original

Invoice No.   SL/2024-25/3404   Dated   17/2024-25/3404   Dated   17/2024-25/3404   Dated   17/2024-25/3404   Dated   17/202013   Order No.   Order No.   Order Date   Order No.   Order No.   Order No.   Order Date   Order No.   Or	09/2024
JAIPUR-302013 Phone: 0141-2330750 State: Rajasthan	
State : Rajasthan State Code : 08  FSSAI Lic.No.: 12216026001761  GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D  Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI  State : Rajasthan Code : 08  GSTIN : UnRegistered  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	
FSSAI Lic.No.: 12216026001761 GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D  Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI  State: Rajasthan Code: 08  GSTIN: UnRegistered  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	Payment
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D  Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI  State: Rajasthan Code: 08  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	CREDIT
Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI  State: Rajasthan Code: 08  GSTIN: UnRegistered  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	
NAND KISHORE SUNIL KUMAR DHER KE BALAJI  Delivery Address  Delivery Address  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	17 /09/2024
Delivery Address  State : Rajasthan Code : 08  GSTIN : UnRegistered  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	1
State : Rajasthan Code : 08  GSTIN : UnRegistered  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	JAIPUR
GSTIN: UnRegistered  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	
SNo. Description Of Goods  Broker DL PANKAJ KUMAR AGARWAL  SNo. Description Of Goods  HSN Code Qty Weight Rate GST Rate	
Rate	
	Amount
	7,664.71
Total 1 50.300 Total	7,664.71
Other Charges       Other Charges         MUDDAT       MAZDOORI         CGST TAX	43.85
0007714	192.72 192.72
Amount In Words Rupees Eight Thousand Ninety Four Only.	8,094.00
HDFC BANK  HSN Code Tax Description Assessable CGST	SGST
A/C No.: 50200001436661	Value
IFSC CODE : HDFC0001430   09042110   CGST 2.5%+SGST 2.5%   7,708.83   192	2.72 192.72
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**