TAX INVOICE Original

				-				9	
GU	LABCHAND SHANKARL	AL	Invoice No.	SL/20	24-25/5312	Dated	20/11/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08						Í	CREDIT		
FSSA	I Lic.No.: 12216026001761		Despatch [Docume	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	D					20	/11/2024	
Buyer SANJAY TRADING COMPANY, LOSAL WARD NO. 8LOSAL, MAIN MARKET			Despatch Through KAMDHENU			Delivery	Delivery Station		
						U	LOSAL		
			Delivery Ad	ddress					
LOSAL State : Rajasthan Code : 08									
Pincod	de: 332025								
GSTIN: 08ARDPG9144K1ZJ PAN No. ARDPG9144K			Broker DL SITARAM BHAWARLAL & CO						
							CCT		
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	3.00	75.20	18,783.00	5.00	14,124.82	
			Total		75.200	Tatal		14 104 00	
			TOLAI	3				14,124.82	
Other Charges					Other Cha	•		206.60	
CARTAGE DALALI MUDDAT MAZDOORI			SGST TAX				358.29 358.29		
48.00	70.62 70.62 17.40								
Amoun	t In Words Rupees Fifteen Thousand Forty Eight Only.				Net Amo	unt		15,048.00	
Amoun		LION O	ı. I				0007	COCT	
HDFC BANK		ie Tax Des	scription		Assessable Value	CGST Value	SGST Value		
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%		14,331.46	358.29	358.29			
IFSC CODE: HDFC0001430			,5100		1 1,501.70	555.25	330.23		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
<u> </u>									
Rema	<u>ırks:</u>								

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