Original **TAX INVOICE** 

								-	
GULABCHAND SHANKARLAL			Invoice No	). SL/20	24-25/5447	Dated	22/11/	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							CREDIT		
FSSA	I Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	D					22	2/11/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
A A TRDING COMPANY ALWAR			J P TRANSPORT			т	ALWAR		
			Delivery A	ddress					
	State: Rajasthan Co	ode : 08							
GSTIN: UnRegistered			Broker <b>DL SHALESH</b>						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	11.00	416.50	6,071.00	5.00	25,285.72	
						.,.		-,	
			Total	11	416.500	Total		25,285.72	
			Total	11	Other Cha			261.90	
Other Charges			CGST TAX			•	•		
CARTAGE MAZDOORI 198.00 63.80			SGST TAX						
136.00 63.00					Net Amou			26,825.00	
Amoun	t In Words Rupees Twenty Six Thousand Eight Hundred	d Twenty	Five Only.		1				
	HDFC BANK	HSN Cod	le Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value		
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			25,547.52	638.69	638.69		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	IF SC CODE . SDINOUS1970								
Rema	orks:								

## 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**