TAX INVOICE Original

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GULABCHAND SHANKARL	AL	nvoice No	· SL/20	24-25/343	o Dated	18/09/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 0141-2330750	7	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08						,	CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	'D					18	3/09/2024	
Buyer SHUBHAARAM ENTERPRISES SIKAR		Despatch Through			Delivery	Delivery Station		
						SIKAR		
SHIV COLONY, WARD NO.19, PALWAS					•			
ROAD,		Delivery A	ddress					
SIKAR State : Rajasthan C Pincode : 332001	Code : 08							
	4=00							
GSTIN: 08AXQPS1150G1Z9 PAN No. AXQPS1150G		Broker DL SITARAM BHAWARLAL & CO						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER		09042110	6.00	300.00	14,286.00	5.00	42,858.00	
					- 1,200100			
		Total	6	300	Total		42,858.00	
Other Charges				Other Ch	•		475.34	
DALALI MUDDAT MAZDOORI				CGST TA			1,083.33	
214.29 214.29 46.80				SGST TA			1,083.33	
				Net Amo	unt		45,500.00	
Amount In Words Rupees Forty Five Thousand Five Hundred	Only.							
HDFC BANK	HSN Code	e Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661	00040440	CGST 2.5%+SGS		Value	Value	Value		
IFSC CODE: HDFC0001430	09042110	CGST	2.5%+50	iS1 2.5%	43,333.38	1,083.33	1,083.33	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
H 50 000H . 50H 10031770								
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