Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoic	e No.	SL/20	24-25/252	9 Dated	Dated 01/08/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order				Order D	ate		
Phone: 0141-2330750 State: Rajasthan State Code: 08			Truck No RJ14GN0760				Mode/Terms Of Payment CREDIT			
FSSAI Lic.No.: 12216026001761 GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D			Despa	tch [Docume		Dated	01	. /08/2024	
					-		Daliana		. / 00/ 2024	
SHYAM STORE CHANDPOLE 71, CHANDPOLE BAJAR,			Despatch Through SELF				-	Delivery Station JAIPUR		
			Delivery Address							
JAIPUR State : Rajasthan Code : 08 Pincode : 302001										
GSTIN: 08BNKPK9600E2ZY PAN No. BNKPK9600E			Broker DL ASHOK JHALANI							
SNo.	Description Of Goods		HSN (Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422 2.0		2.00	49.60	21,914.00	5.00	10,869.34	
2	DHANIYA		090921		1.00	25.80	9,500.00	5.00	2,451.00	
	<u> </u>		Total		3	75.400	Total		13,320.34	
Other Charges						Other Ch	-		138.72	
MAZDOORI DALALI MUDDAT 17.40 54.35 66.61						CGST TA			336.47 336.47	
1,,10 03.00				Net Amou						
Amoun	t In Words Rupees Fourteen Thousand One Hundred	Only.			1			,		
HDFC BANK HSN Co.			le Tax Description				Assessable	CGST	SGST	
A/C No.: 50200001436661			CCST 2				Value 10,989.64	Value 274.74	Value 274.74	
IFSC CODE : HDFC0001430 09092					2.5%+SGST 2.5%		2,469.06		61.73	
	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