Original **TAX INVOICE** 

GULABCHAND SHANKARLAL			Invoice No	). SL/20	24-25/639	4 Dated	Dated <b>16/12/2024</b>		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08					5	CREDIT			
	I Lic.No.: 12216026001761 N : 08AABFG4777D1ZF Pan No : AABFG4777	7D	Despatch	Docume	nt No:	Dated	1/	5 /12/2024	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D  Buyer			Despatch Through			Dolivor	Delivery Station		
MAYANK AGARWAL SHRIGANGANAGAR		PARAS		•					
MATAIN AGAINAL SINIGANGAINGAIN									
			Delivery Address						
SHRI GANGANAGAR State: Rajasthan Code: 08									
3									
GSTIN: UnRegistered			Broker DL MARUTI BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	7.00	201.00	8,348.00	5.00	16,779.48	
2	MIRCH MTP KKP		090422	8.00	244.80	8,870.00	5.00	21,713.76	
			Total	4-	447.000	Total		20 402 04	
0			Total	15	445.800 Other Ch			38,493.24 711.50	
Other Charges  CARTAGE DALALI MUDDAT MAZDOORI					CGST TA	-		980.13	
240.00 192.47 192.47 87.00		SGST TAX			X	980.13			
					Net Amo	unt		41,165.00	
Amoun	t In Words Rupees Forty One Thousand One Hundred	Sixty Five	e Only.		1				
HDFC BANK		de Tax De	escription		Assessable Value	CGST Value	SGST		
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%			39,205.18	980.13	Value 980.13		
IFSC CODE: HDFC0001430			U /0+UC	.51 2.0/0	00,200.10	300.13	300.13		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
Rema	ırks:								

## 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**