Original **TAX INVOICE** 

Mode/Terms Of Payment	GULABCHAND SHANKARLAL			Invoice No	voice No. <b>SL/2024-25/5386</b> Dated <b>21/11/2024</b>			2024		
State : Rajasthan   State Code : 08   CREDIT	A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	Order Date			
State : Rajasthan   State Code : 08   CREDIT	Phone: 0141-2330750			Truck No			Mode/Te	Mode/Terms Of Payment		
Description Of Goods	State: Rajasthan State Code: 08							•		
Despatch Through   Delivery Station   GANGAPUR	FSSAI Lic.No.: 12216026001761			Despatch	Docume	nt No:	Dated			
State : Rajasthan   Code : 08     State : Rajasthan   Code : 08   Rate   Code : 090422   S.00   140.60   7,011.00   S.00   9,857.47     S.00   S.	GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							2:	L /11/2024	
State : Rajasthan   Code : 08     Broker   DL R M BROKER     SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Rate   Amount   Rate   Rajate   Amount   Number   N	Buyer HARSH KIRANA STORE, GANGAPURCITY			•			_	Delivery Station  GANGAPUR		
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Rate   R				Delivery Address						
SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rate   R		State: Rajasthan C	Code : 08							
MIRCH MTP KKP	GSTIN: UnRegistered			Broker DL R M BROKER						
Total   5	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges         Other Charges         118.71           CARTAGE         MAZDOORI         CGST TAX         249.41           90.00         29.00         SGST TAX         249.41           Amount In Words Rupees Ten Thousand Four Hundred Seventy Five Only.           HDFC BANK         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value           A/C No.: 50200001436661         090422         CGST 2.5%+SGST 2.5%         9,976.47         249.41         249.41           SBI BANK         CGST 2.5%+SGST 2.5%         9,976.47         249.41         249.41	1	MIRCH MTP KKP		090422	5.00	140.60	7,011.00	5.00	9,857.47	
Other Charges         Other Charges         118.71           CARTAGE         MAZDOORI         CGST TAX         249.41           90.00         29.00         SGST TAX         249.41           Amount In Words Rupees Ten Thousand Four Hundred Seventy Five Only.           HDFC BANK         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value           A/C No.: 50200001436661         090422         CGST 2.5%+SGST 2.5%         9,976.47         249.41         249.41           SBI BANK         CGST 2.5%+SGST 2.5%         9,976.47         249.41         249.41										
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CGST TAX   249.41	Other Charges					1				
Net Amount   Net Amount   10,475.00							-			
HDFC BANK	90.00 29.00					SGST TA	λX		249.41	
HDFC BANK						Net Amo	unt		10,475.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK  Value Value Value Value  O90422  CGST 2.5%+SGST 2.5%  9,976.47  249.41  249.41	Amount In Words Rupees Ten Thousand Four Hundred Seventy Five Only.									
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK  O90422  CGST 2.5%+SGST 2.5%  9,976.47  249.41  249.41		HDFC BANK	HSN Co	· · · · · · · · · · · · · · · · · · ·				SGST		
SBI BANK	A/C No.: 50200001436661							1		
SBI BANK			090422	CGST	2.5%+SG	SST 2.5%	9,976.47	249.41	249.41	
		A/C No.: 61131774540								
IFSC CODE: SBIN0031978		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**