

## Original

<div>GULABCHAND SHANKARLAL</div> <div>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750</div> <div>State : Rajasthan                  State Code :    08</div> <div>FSSAI Lic.No.: 12216026001761</div> <div>GSTIN : 08AABFG4777D1ZF              Pan No : AABFG4777D</div>	Invoice No.	SL/2024-25/0651	Dated	26/04/2024
	Order No.		Order Date	
	Truck No	RJ14GF6236	Mode/Terms Of Payment	CREDIT
	Despatch Document No:		Dated	26 /04/2024
	Despatch Through		Delivery Station	JAIPUR
	Delivery Address			
Broker DL PANKAJ KUMAR AGARWAL				

[illegible]

<b>Other Charges</b> DALALI      MUDDAT      MAZDOORI 71.43      71.43      11.60			Other Charges	153.98
			CGST TAX	361.01
			SGST TAX	361.01
			<b>Net Amount</b>	<b>15,162.00</b>

Amount In Words **Rupees Fifteen Thousand One Hundred Sixty Two Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	09042110	CGST 2.5%+SGST 2.5%	14,440.46	361.01	361.01
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**Remarks:**

<u>Terms :</u> <b>1.Goods sold once not will returned.</b> <b>2.Payment should be by Draft/Crossed Cheque.</b> <b>3.Interest will be charged if payment is not made before due date.</b> <b>4.Subject to JAIPUR jursdication only.</b>	<p><b>For GULABCHAND SHANKARLAL</b></p> <p>Authorised Signatory</p>
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