

## Original

**GULABCHAND SHANKARLAL**

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

**FSSAI Lic.No.: 12216026001761**

GSTIN : 08AABFG4777D1ZF

Pan No : **AABFG4777D**

**Buyer**

**SUNIL KUMAR SANTOSH KUMAR SANGARIYA**

...

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **SL/2024-25/2336**

Dated **19/07/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

## CREDIT

Despatch Document No:

Dated

**19 /07/2024**

## Despatch Through

**MMTC TRANSPORT**

Delivery Station

**SAMBHARIYA**

### Delivery Address

Broker **DL MARUTI BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	147.10	19,827.00	5.00	29,165.52
		Total	5	147.100	Total		29,165.52

### Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	145.83	145.83	29.00

Other Charges	400.18
---------------	--------

CGST TAX	739.15
----------	--------

SGST TAX	739.15
----------	--------

<b>Net Amount</b>	<b>31.044.00</b>
-------------------	------------------

Amount In Words **Rupees Thirty One Thousand Forty Four 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
	090422	CGST 2.5%+SGST 2.5%	29,566.18	739.15	739.15
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**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 jurisdiction only.

**For GULABCHAND SHANKARLAL**

Authorised Signatory