Original **TAX INVOICE** 

<b>GULABCHAND SHANKARLAI</b>	L In	voice No	· SL/20	24-25/3159	Dated	06/09/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	O	Order No.			Order Da	Order Date		
Phone: 0141-2330750	Tr	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761	D	espatch	Documer	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>							/09/2024	
PHOOL CHAND SAGAR MAL  M/S PHOOL CHAND SAGAR MALSIKAR,  DEEWAN MARKET		Despatch Through VINAYAK FRIEGHT			Delivery I <b>T</b>	Station	SIKAR	
		Delivery Address						
SIKAR State: Rajasthan Code Pincode: 332001	e : 08							
GSTIN: 08ACSPJ2403Q1Z4 PAN No. ACSPJ2403Q								
G51IN . 08AC5PJ24U3Q124 FAN NO. AC5PJ24U3Q	В	Broker DL SITARAM BHAWARLAL & CO						
SNo. Description Of Goods	Н	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	(	90422	3.00	115.50	14,087.00	5.00	16,270.49	
2 MIRCH MTP KKP	(	)90422	5.00	172.50	13,566.00	5.00	23,401.35	
	To	otal	8	288	Total	 	39,671.84	
Other Charges			1	Other Cha	Other Charges		571.02	
CARTAGE DALALI MUDDAT MAZDOORI				CGST TA			1,006.07	
128.00 198.36 198.36 46.40				SGST TA	X		1,006.07	
				Net Amo	unt		42,255.00	
Amount In Words Rupees Forty Two Thousand Two Hundred Fifty	y Five O	nly.				_		
HDFC BANK	SN Code	Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	0422	CGST 2.5%+SGST 2			40,242.96	1,006.07	Value	
IFSC CODE: HDFC0001430	U744	0031 2.5%+3031 2.5%		40,242.90	1,000.07	1,006.07		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
							<u> </u>	
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**