

## Original

<b>GULABCHAND SHANKARLAL</b> A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan                      State Code :    08 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/1207</b>	Dated <b>20/05/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /05/2024</b>
<b>Buyer</b> <b>DEV TRADING COMPANY KHAIRTHAL</b>          State : Rajasthan                      Code : 08   <b>GSTIN :        UnRegistered</b>	Despatch Through <b>AGARWAL</b>	Delivery Station <b>KHAIRTHAL</b>
	Delivery Address	
	Broker <b>DL SHALESH</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	171.60	6,161.00	5.00	10,572.28
		Total	7	171.600	Total		10,572.28

<b>Other Charges</b>		Other Charges	166.78
CARTAGE	MAZDOORI	CGST TAX	268.47
126.00	40.60	SGST TAX	268.47
		<b>Net Amount</b>	<b>11,276.00</b>

Amount In Words **Rupees Eleven Thousand Two Hundred Seventy Six 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%	10,738.88	268.47	268.47
<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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