Original **TAX INVOICE**

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GULABCHAND SHANKARLA	\L I	nvoice No	. SL/20	024-25/3854	Dated	08/10/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 0141-2330750	Т	ruck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							3/10/2024	
BHAKAR KIRANA STORE FAGHI BUS STAND, JAIPUR MALPURA ROAD,		Despatch Through SHRI JI				Delivery Station FAGI		
		Delivery Address						
PHAGI State: Rajasthan Cod Pincode: 303005	de : 08							
GSTIN: 08AZQPB8196H1ZS PAN No. AZQPB8196H		Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods	ŀ	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	4.00	112.20	20,974.00	5.00	23,532.83	
	Т	Total	4	112.200	Total		23,532.83	
Other Charges	·		'	Other Cha	arges		322.41	
CARTAGE DALALI MUDDAT MAZDOORI				CGST TAX			596.38	
64.00 117.66 117.66 23.20				SGST TA			596.38	
				Net Amou	ınt		25,048.00	
Amount In Words Rupees Twenty Five Thousand Forty Eight On							 	
HDFC BANK	ISN Code	Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661				23,855.35		Value 596.38		
IFSC CODE: HDFC0001430	30422	CGS1	2.5 /0+50	2.576	23,033.33	390.30	390.30	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
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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