

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

BANTI C/O PURANSINGH HARMARA

JAIPUR

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **SL/2024-25/5508**

Dated **25/11/2024**

Order No.

Order Date

Truck No

SELF

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

25 / 11 / 2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	168.40	12,522.00	5.00	21,087.05
		Total	6	168.400	Total		21,087.05

Other Charges

DALALI	MUDDAT	MAZDOORI
1	1	1
2	2	2
3	3	3
4	4	4
5	5	5
6	6	6
7	7	7
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97	97	97
98	98	98
99	99	99
100	100	100

105.44	105.44	34.80
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Other Charges	245.31
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CGST TAX	533.32
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SGST TAX	533.32
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Net Amount	22.399.00
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Amount In Words **Rupees Twenty Two Thousand Three Hundred Ninety Nine Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	21,332.73	533.32	533.32
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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