TAX INVOICE Original

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GULABCHAND SHANKARLA	L Inv	oice No.	SL/20	24-25/238	4 Dated	23/07/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Or	der No.			Order Da	ate		
Phone: 0141-2330750	Trı	uck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08			F	RJ14GH370			CREDIT	
FSSAI Lic.No.: 12216026001761	D€	espatch [Documer	ıt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						23	707/2024	
Buyer JAIN TRADING CO BIKANER		Despatch Through			Delivery	Delivery Station		
						BIKANER		
SUPARI BAZAR,								
	De	Delivery Address						
	e: 08							
GSTIN: 08AEBPK0626H1ZU PAN No. AEBPK0626H		Broker DL MUNNA THAWARIA						
SNo. Description Of Goods	H	SN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MIRCH MTP KKP	0	90422	78.00	2,049.10	6,052.00	5.00	124,011.53	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		,,	
	То	otal	78	2,049.100	Total		124,011.53	
Other Charges				Other Ch	•		3,642.77	
CARTAGE DALALI MUDDAT MAZDOORI		CG			,			
1950.00 620.06 620.06 452.40				SGST TA			3,191.35	
				Net Amo	unt		134,037.00	
Amount In Words Rupees One Lakh Thirty Four Thousand Thirty	Seven O			T		T		
HDFC BANK	SN Code	Tax De	scription		Assessable Value	CGST	SGST	
A/C No.: 50200001436661	0.400	0007	0.50/_00			Value	Value	
IFSC CODE: HDFC0001430	0422	CGST	2.5%+SG	S1 2.5%	127,654.05	3,191.35	3,191.35	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
If Se CODE: SBIT(0031)70		<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