

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

NATHU C/O NATHU ARJUN CHOUMU

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. **SL/2024-25/3968**

Dated **11/10/2024**

Order No.

Order Date

Truck No

E RIKSHAW

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

11 /10/2024

Despatch Through

Delivery Station

BANJARE

Delivery Address

Broker **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	139.80	10,957.00	5.00	15,317.89
		Total	4	139.800	Total		15,317.89

Other Charges			Other Charges	176.39
DALALI	MUDDAT	MAZDOORI	CGST TAX	387.36
76.59	76.59	23.20	SGST TAX	387.36
			Net Amount	16,269.00

Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty 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%	15,494.27	387.36	387.36
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