Original **TAX INVOICE**

GULABCHAND SHANKARLA	\ L <u>"</u>	nvoice No	· SL/20	24-25/294	4 Dated	27/08/2	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	(Order No.			Order Da	ate		
Phone: 0141-2330750	T	Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							/08/2024	
SHUBHAARAM ENTERPRISES SIKAR		Despatch Through SHRI VINAYAK TRANSPORT			-	Delivery Station SIKAR		
SHIV COLONY, WARD NO.19, PALWAS		Dolivary Addross						
ROAD,			Delivery Address					
SIKAR State : Rajasthan Coo Pincode : 332001	de : 08							
GSTIN: 08AXQPS1150G1Z9 PAN No. AXQPS1150G			Broker DL SITARAM BHAWARLAL & CO					
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER	(09042110	9.00	450.00	7,619.00	5.00	34,285.50	
	-	Total	9	450	Total		34,285.50	
Other Charges	+		+	Other Ch	arges		241.14	
MUDDAT MAZDOORI		CGST TAX						
171.43 70.20		SGST TAX		X	863.18			
				Net Amo	unt		36,253.00	
Amount In Words Rupees Thirty Six Thousand Two Hundred Fif				Ţ				
HDFC BANK	HSN Code	e Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	9042110	CGST	CGST 2.5%+SGST 2.5%		34,527.13	863.18	Value 863.18	
IFSC CODE: HDFC0001430	19042110	CGST	2.5%+3G	31 2.5%	34,327.13	003.10	003.10	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
<u> </u>						<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