Original **TAX INVOICE**

GULABCHAND SHANKARLAI	L Ir	Invoice No. SL/2024-25/1199		9 Dated	Dated 20/05/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	С	Order No.			Order D	ate		
Phone: 0141-2330750 State: Raiasthan State Code: 08	Т	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08 FSSAI Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						2	20 /05/2024	
Buyer LAXMI KIRANA STORE TODHABHEEM		Despatch Through BALI TRANSPORT			-	Delivery Station TODA BHEEM		
		TODA BILLIN						
	D	Delivery A	ddress					
State : Rajasthan Code	e: 08							
GSTIN : UnRegistered	E	Broker I	DL R S BF	ROKER				
SNo. Description Of Goods	F	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	5.00	193.60	8,001.00	5.00	15,489.94	
	Т	otal	5	193.600	Total		15,489.94	
Other Charges				Other Ch	-		118.62	
CARTAGE MAZDOORI 90.00 29.00				CGST TAX SGST TAX		390.22 390.22		
22.00				Net Amo			16,389.00	
Amount In Words Rupees Sixteen Thousand Three Hundred Eight	ty Nine	Only.						
HDFC BANK	SN Code	Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661		CGST 2.5%+SG					Value 390,22	
IFSC CODE: HDFC0001430					. 0,000.0 .	000.2	333.22	
SBI BANK								
A/C No.: 61131774540 IFSC CODE : SBIN0031978								
IFSC CODE: SDINUU31976								
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