TAX INVOICE Original

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GULABCHAND SHANKARLA	Inv	oice No.	SL/20	24-25/065	1 Dated	26/04/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	der No.			Order Da	ate		
Phone: 0141-2330750	Tru	ick No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				RJ14GF623		·	CREDIT	
FSSAI Lic.No.: 12216026001761	De	spatch D	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						26	/04/2024	
Buyer NAND KISHORE SUNIL KUMAR DHER KE BALAJI		espatch [*]	Through	l	Delivery	Delivery Station JAIPUR		
	De	livery Ac	ddress					
- State : Rajasthan Code	9: 08							
GSTIN : UnRegistered	Br	Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods	HS	SN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER	090	042110	2.00	100.00	14,286.00	5.00	14,286.00	
					T		11.000.00	
	To	tai	2	1	Total		14,286.00	
Other Charges				Other Ch	•		153.98	
DALALI MUDDAT MAZDOORI						361.01 361.01		
71.43 71.43 11.60				SGST TA				
Amount In Words Rupees Fifteen Thousand One Hundred Sixty T	wo Only			Net Amo	uni		15,162.00	
· · · · · · · · · · · · · · · · · · ·	SN Code	•	scription		A - -	CCCT	SGST	
HDI C DANK	IN Code	Tax Des	scription		Assessable Value	CGST Value	Value	
A/C No.: 50200001436661	09042110 CGST 2.5%		2.5%+SG			361.01	361.01	
IFSC CODE: HDFC0001430					14,440.46			
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