**TAX INVOICE** Original

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GULABCHAND SHANKARLA	AL "	nvoice No.	SL/20	)24-25/357	7 Dated	25/09	/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	ate		
Phone: 0141-2330750	T	Truck No			Mode/Te	erms Of Pa	vment	
State: Rajasthan State Code: 08				RJ52GB263			CREDIT	
FSSAI Lic.No.: 12216026001761	1	Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777I	D					2	25 /09/2024	
Buyer VANSH KIRANA STORE SHAHPURA		Despatch Through			Delivery	Delivery Station		
							SHAHPURA	
		Delivery Address						
. State : Rajasthan Co	ode : 08							
GSTIN : UnRegistered		Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	1.00	35.80	6,111.00	5.00	2,187.74	
		050122	2.00	33.00	0,111.00	5.00	2,107.74	
	-	Total	1	35.800	Total		2,187.74	
Other Charges				Other Ch	-		5.58	
MAZDOORI		CGST TAX						
5.80		SGST TAX						
				Net Amo	unt		2,303.00	
Amount In Words Rupees Two Thousand Three Hundred Three	e Only.							
HDFC BANK	HSN Code	e Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661	222422	0007.05**		OT 0 51/	Value	Value	Value	
IFSC CODE: HDFC0001430	090422	CGST	2.5%+SG	ST 2.5%	2,193.54	54.84	54.84	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
H SC CODE : SDI (0031)70								
L								
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**