Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No	SL/20	24-25/020	5/0204 Dated 08/04/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 0141-2330750		Truck No			Mode/Te	erms Of Pay	ment		
State	: Rajasthan State Code : 08			!	RJ41GA202			CREDIT	
FSSA	I Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777D	כ					08	/04/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
AALAM C/O JEEWAN PHULERA						PHULERA			
PHULER	RA State : Rajasthan Co	ode : 08	Delivery A	Address					
State : Rajastrian Code : 00									
GSTIN: Unknown			Broker DL RAM BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	20.00	582.70	10,435.00	5.00	60,804.75	
						,		•	
			Total	20	582.700	Total		60,804.75	
Other Charges				+	Other Ch	arges		723.81	
DALALI MUDDAT MAZDOORI			CGST TAX				1,538.22		
304.02 304.02 116.00			SGST TAX				1,538.22		
					Net Amo	unt		64,605.00	
Amoun	t In Words Rupees Sixty Four Thousand Six Hundred Fir			•					
	HDFC BANK	HSN Coc	de Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661				Value	Value	Value			
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			61,528.79	1,538.22	1,538.22		
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
	-					<u> </u>	<u> </u>		
<u> </u>	<u> </u>								
Rema	rks:								

Terms:

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- 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

E. & O.E.