Original **TAX INVOICE**

GULABCHAND SHANKARLAL	Invoice No	· SL/20	24-25/313	Dated 05/09/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	Order Date		
Phone: 0141-2330750 State: Raiasthan State Code: 08	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08 FSSAI Lic.No.: 12216026001761	Despatch	Docume	nt No:	Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D	Boopaton	Doddino		Bailea	05	/09/2024	
Buyer	Despatch Through			Delivery	Delivery Station		
RISE STAR INDUSTRIES	KR GOLDEN			N		BIKANER	
11 Km Stone, Near Kalla Farm House , Khasra No. 972, Pugal Road,	Delivery A	ddraee					
, Kilasia No. 372, Fugai Koau,	Delivery A	duicss					
BIKANER State: Rajasthan Code: 08	3						
Pincode: 334001							
GSTIN: 08DFYPK2719N1ZJ PAN No. DFYPK2719N	Broker DL MARUTI BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	5.00	204.00	8,870.00	5.00	18,094.80	
a MTDCLLMTD W/D	000422	F 00	221.20	0.070.00	5 00	20 507 44	
2 MIRCH MTP KKP	090422	5.00	231.20	8,870.00	5.00	20,507.44	
	Total	10	435.200			38,602.24	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI	Other Char CGST TAX			-	-		
CARTAGE DALALI MUDDAT MAZDOORI 180.00 193.01 193.01 58.00	SGST TAX						
			Net Amo	unt		41,188.00	
Amount In Words Rupees Forty One Thousand One Hundred Eighty E	ight Only.		-				
HDFC BANK	ode Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%				Value 980.66	
IFSC CODE: HDFC0001430				39,226.26			
SBI BANK A/C No.: 61131774540							
IFSC CODE : SBIN0031978							
11 50 CODE : 5DI (00317/0							
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