Original **TAX INVOICE** 

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GULABCHAND SHANKARLAL			Invoice No.	SL/20	)24-25/5145	Dated	16/11/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08						CREDIT			
FSSA	I Lic.No.: 12216026001761		Despatch [	Docume	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	'D					16	5/11/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
RAVI TEA & TRADING COMPANY RENWAL WARD NO.13, BEHIND SHIV MANDIR,			AGARSAIN			N	RENWAL		
			Delivery Ad	ddress					
RENWAL State: Rajasthan Code: 08									
Pincod									
GSTIN: 08ACPPN6684E1Z1 PAN No. ACPPN6684E			Broker DL BASANT BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLY POWDER		09042110	5.00	251.50	14,285.00	5.00	35,926.78	
								·	
			Total	5	251.500	Total		35,926.78	
<b></b>			Total	<u> </u>	Other Cha			468.46	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI					CGST TAX	•		909.88	
80.00	GE DALALI MUDDAT MAZDOORI 179.63 179.63 29.00				SGST TAX			909.88	
00.00	173.03 173.03 23.00				Net Amou			38,215.00	
Amoun	t In Words Rupees Thirty Eight Thousand Two Hundred	d Fifteen	Only.						
	HDFC BANK	HSN Coo	de Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value		
IFSC CODE: HDFC0001430			0 CGST	2.5%+SG	SST 2.5%	36,395.04	909.88	909.88	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
	11 50 CODE 1 DDI 10001770								
<u> </u>									
Rema	rks:								

## 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** 

E. & O.E.