

Original

**GULABCHAND SHANKARLAL**

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

**FSSAI Lic.No.: 12216026001761**

GSTIN : 08AABFG4777D1ZF

Pan No : **AABFG4777D**

Buyer

## Ramsingh Ji Muhana

State : Rajasthan

Code : 08

**GSTIN :**      **Unknown**

Invoice No. **SL/2024-25/6495**

Dated **19/12/2024**

Order No.

Order Date

Truck No

## SELF

Mode/Terms Of Payment
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**CASH**

Despatch Document No:

	Dated
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**19 /12/2024**

## Despatch Through

Delivery Station

OTHER

### Delivery Address

Broker **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	275.20	9,496.00	5.00	26,132.99
		Total	6	275.200	Total		26,132.99

## Other Charges

DALALI MAZDOORI

130.66	34.80
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Other Charges	165.09
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CGST TAX	657.46
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SGST TAX	657.46
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Net Amount	27.613.00
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Amount In Words **Rupees Twenty Seven Thousand Six Hundred Thirteen Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	26,298.45	657.46	657.46
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**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 jurisdiction only.

**For GULABCHAND SHANKARLAL**

Authorised Signatory