TAX INVOICE Original

GULABCHAND SHANKARLAL		Invoice No	· SL/20)24-25/300	4 Dated	29/08/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750		Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				RJ47GA445		,	CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	7D					29	/08/2024	
Buyer			Through	1	Delivery	Station		
PIYUSH NATURAL FOOD MURLIPURA						JAIPUR		
SHOP NO 23-24, SIKAR ROAD, VIJAY								
BARI PATH NO 3, TEEN DUKAN,		Delivery A	ddress					
JAIPUR State : Rajasthan (Code : 08							
JAIPUR State : Rajasthan C	Code . 00							
GSTIN: 08AMBPK7072P1ZI PAN No. AMBPK7	7072P							
COAMBINITY ILL	. 07 2.	Broker I	DL SITAF	RAM BHAWA	ARLAL & CO			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER		09042110	5.00	251.00	14,762.00	5.00	37,052.62	
					,		,	
		Total	5	251	Total		37,052.62	
Other Charges	<u> </u>			Other Ch	arges		214.04	
MUDDAT MAZDOORI	CGST TAX			931.67				
185.26 29.00		SGST TAX				931.67		
				Net Amo	unt		39,130.00	
Amount In Words Rupees Thirty Nine Thousand One Hundred	d Thirty Or	nly.		•				
HDFC BANK	HSN Coc	de Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661				Value	Value	Value		
IFSC CODE : HDFC0001430		0 CGST 2.5%+SGST 2.5%			37,266.88	931.67 931.		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
1155 5511 10031770								
L								
Remarks:								

Terms:	For GULABCHAND SHANKARLAL
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.	Authorised Signatory