Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No). SL/20)24-25/641	1-25/6412 Dated 17/12/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750		Truck No				Mode/Terms Of Payment			
	: Rajasthan State Code : 08 I Lic.No.: 12216026001761		Despatab	Daguma	SEL at No.			CASH	
	I: 08AABFG4777D1ZF Pan No : AABFG4777	7D	Despatch	Documer	nt ivo:	Dated	17	/12/2024	
Buyer		Despatch Through			Delivery	Delivery Station			
RAJU JAIPUR					,	OTHER			
			Dalissans	-l -l		*			
			Delivery Address						
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DL RAM BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	3.00	97.00	9,496.00	5.00	9,211.12	
			Total	3	97	Total		9,211.12	
Other Charges					Other Ch	arges		63.16	
DALALI MAZDOORI			CGST TAX				231.86		
46.06	17.40				SGST TA			231.86	
Amoun	t In Words Rupees Nine Thousand Seven Hundred Thi	irty Fight	Only		Net Amo	unt		9,738.00	
Timodin		HSN Cod	•	escription		Assessable	CGST	SGST	
HDFC BANK A/C No.: 50200001436661		Tax Description		Value	Value	Value			
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%		9,274.58	231.86	231.86			
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
							<u> </u>		
Rema	urke.								

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