Original **TAX INVOICE**

A-71 RAJDHANI KRISH IUPAJ MANDI SIKAR ROAD JAIPUR-902073 State : Rajasthan State Code : 08 State : Rajasthan State Code : 08 Truck No	GULABCHAND SHANKARLAL	Invoice N	Invoice No. D/2023-24/8302		2 Dated	Dated 28/03/2024		
State Rajasthan State Code 08 RJ14GL5647 CREDIT	JAIPUR-302013	Order No	Order No.			Order Date		
Description of Goods		Truck No				erms Of Pay		
Despatch Through Delivery Station State Rajasthan Code 108		D t - l	. D		_		CREDIT	
Despatch Through		Despatch	1 Docume	nt No:	Dated	28	3 /03/2024	
Delivery Address Delivery Address		Despato	Docastoh Through					
State Rajasthan Code OB	-	Despaten mough			20		KAROLI	
SNo. Description Of Goods HSN Code Oly Weight Rate GST Rate Rate Old Rate Rate Rate Old Old		Delivery	Address					
SNo. Description Of Goods HSN Code City Weight Rate GST Rand Rate Rate Rand Rate	KAROLI State: Rajasthan Code: 0	8						
Total Security Total T	GSTIN: Unknown	Broker	Broker DL R S BROKER					
Total 5 127.700 Total 7,790.98	SNo. Description Of Goods	HSN Cod	e Qty	Weight	Rate		Amount	
Other Charges 137.58 CARTAGE MAZDOORI 198.22 110.00 28.00 SGST TAX 198.22 Net Amount 8,325.00 Amount In Words Rupees Eight Thousand Three Hundred Twenty Five Only. HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable Value CGST Value	1 MIRCH MTP KKP	090422	5.00	127.70	6,101.00	5.00	7,790.98	
Other Charges 137.58 CARTAGE MAZDOORI 198.22 110.00 28.00 SGST TAX 198.22 Net Amount 8,325.00 Amount In Words Rupees Eight Thousand Three Hundred Twenty Five Only. HDFC BANK A/C No.: 50200001436661 HSN Code Tax Description Assessable Value CGST Value								
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CGST TAX 198.22		Total	5	127.700	Total		7,790.98	
Net Amount In Words Rupees Eight Thousand Three Hundred Twenty Five Only. HDFC BANK	Other Charges				-		137.58	
Amount In Words Rupees Eight Thousand Three Hundred Twenty Five Only. HDFC BANK	CARTAGE MAZDOORI							
Amount In Words Rupees Eight Thousand Three Hundred Twenty Five Only. HDFC BANK	110.00 28.00							
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978 HSN Code Tax Description Assessable Value Value Value CGST Value CGST Value 198.22 198.22	Amount In Words Runges Fight Thousand Three Hundred Twenty Fix	ve Only		Net Amo	unt		8,325.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	· · · · · · · · · · · · · · · · · · ·	<u> </u>)escription		Accessable	CGST	SGST	
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HDI C DANK	oue Tax L	rescription					
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	■ 09042	2 CGS	CGST 2.5%+SGST 2.5%		7,928.98	198.22	198.22	
A/C No.: 61131774540 IFSC CODE : SBIN0031978								
IFSC CODE : SBIN0031978								
							<u> </u>	
Kemarks:	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