Original **TAX INVOICE** 

					1			
GULABCHAND SHANKARLAL		Invoice No. SL/202		024-25/5456	Dated	Dated <b>22/11/2024</b>		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777	'D						2 /11/2024	
Buyer  AMBEY TRADING CO SHREE GANGANAGAR  28, TEH BAZAR, OLD DHAN MANDI,		Despatch Through KOTHARI TRANS LOGISTICS			-	Delivery Station  GANGANAGAR		
		Delivery Address						
GANGANAGAR State : Rajasthan C Pincode : 335001	Code : 08							
GSTIN: 08ACEPG9470G1ZH PAN No. ACEPG9470G		Broker DL BALAJI BROKER AGENCY						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	5.00	229.80	13,566.00	5.00	31,174.67	
		Total	5	229.800	Total		31,174.67	
Other Charges	<u>"</u>			Other Cha	arges		420.55	
CARTAGE DALALI MUDDAT MAZDOORI		CGST TAX						
80.00 155.87 155.87 29.00		SGST TA		789.89				
				Net Amou	unt		33,175.00	
Amount In Words Rupees Thirty Three Thousand One Hundred	d Seventy	/ Five Only.		•				
HDFC BANK	HSN Cod	le Tax De	scription		Assessable	CGST Value	SGST	
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%		Value		Value		
IFSC CODE : HDFC0001430		CGST	2.5%+50	351 2.5%	31,595.41	789.89	789.89	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
						<u> </u>		
Domorks								
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**