Original **TAX INVOICE**

	. 1	! NI.			- D-4I	04 /04 /	2024	
GULABCHAND SHANKARLAI	L In	voice No	· SL/20	24-25/001	1 Dated	01/04/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	rder No.			Order Da	ate		
Phone: 0141-2330750	Tr	uck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08				SEL	F		CASH	
FSSAI Lic.No.: 12216026001761	D	espatch	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						01	/04/2024	
Buyer		Despatch Through			Delivery	Delivery Station		
DHOLU JI LAXMANGARH							OTHER	
	D	elivery A	ddress					
State: Rajasthan Code	: 08							
GSTIN: Unknown	В	Broker DL RAM BROKER						
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	(090422	11.00	222.30	9,524.00	5.00	21,171.85	
	To	otal	11	222.300	Total	1	21,171.85	
Other Charges	•		Ţ	Other Ch	arges		167.19	
DALALI MAZDOORI				CGST TA			533.48	
105.86 61.60				SGST TA	ιX		533.48	
				Net Amo	unt		22,406.00	
Amount In Words Rupees Twenty Two Thousand Four Hundred Si	ix Only.							
HDFC BANK	N Code	Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	100	COST					Value	
IFSC CODE: HDFC0001430)422	CGST 2.5%+SGST 2.5%		ST 2.5%	21,339.31	533.48	533.48	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
L								
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