

## Original

**GULABCHAND SHANKARLAL**

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

**FSSAI Lic.No.: 12216026001761**

GSTIN : 08AABFG4777D1ZF

Pan No : **AABFG4777D**

## Buyer

## Rakesh Ji Jaipur

State : Rajasthan

Code : 08

GSTIN : Unknown

Invoice No. **SL/2024-25/0034**

Dated **01/04/2024**

Order No.

Order Date

Truck No

## SELF

Mode/Terms Of Payment
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**CASH**

Despatch Document No:

Dated

**01 / 04 / 2024**

## Despatch Through

Delivery Station

OTHER

### Delivery Address

Broker	SELF
1	1
2	1
3	1
4	1
5	1
6	1
7	1
8	1
9	1
10	1
11	1
12	1
13	1
14	1
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94	1
95	1
96	1
97	1
98	1
99	1
100	1

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	53.90	9,524.00	5.00	5,133.44
		Total	3	53.900	Total		5,133.44

<b>Other Charges</b> MAZDOORI 16.80	Other Charges	17.04
	CGST TAX	128.76
	SGST TAX	128.76
	<b>Net Amount</b>	<b>5,408.00</b>

Amount In Words **Rupees Five Thousand Four Hundred Eight Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	5,150.24	128.76	128.76
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**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 jurisdiction only.

**For GULABCHAND SHANKARLAL**

Authorised Signatory