Original **TAX INVOICE** 

GULABCHAND SHANKARLAL		Invoice No. <b>SL/2024-25/0762</b>			2 Dated	Dated <b>30/04/2024</b>			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08							CREDIT		
FSSAI	Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>					30	0 /04/2024			
Buyer GHANSHYAM DAS VINOD KUMAR TONK			Despatch Through  GAMBHIR		Delivery	Delivery Station			
					IR .		TONK		
			Delivery A	ddress					
	Ctata i Deirethen	Code : 08							
•	State: Rajasthan C	. 00 . 06							
GSTIN: Unknown									
GOTAL STREET			Broker DL ASHOK JHALANI						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	3.00	98.60	6,791.00	5.00	6,695.93	
			Total	3	98.600	Total		6,695.93	
Other Charges					Other Ch	arges		71.71	
CARTAGE MAZDOORI					CGST TA	-		169.18	
54.00 17.40			SGST TAX			X	169.18		
					Net Amo	unt		7,106.00	
Amount In Words Rupees Seven Thousand One Hundred Six Only.									
	HDFC BANK	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%		Value	Value	Value			
IFSC CODE : HDFC0001430			CGST	2.5%+50	351 2.5%	6,767.33	169.18	169.18	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
Remar	·ks:								

## 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**