Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No	nvoice No. SL/2024-25/2377 Dated 22/07/2024			2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date						
Phone: 0141-2330750			Truck No Mode/To			erms Of Pay	ment		
State : Rajasthan	State Code: 08				SEL			CREDIT	
FSSAI Lic.No.: 12216	3026001761		Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG47	77D1ZF Pan No: AABFG4777	7D					22	2 /07/2024	
Buyer SHYAM GENRAL STORE VIDHYADHAR NAGAR			Despatch Through			Delivery	Delivery Station JAIPUR		
			Delivery A	ddress					
	State: Rajasthan	Code: 08							
GSTIN: UnRegistered			Broker DL MURARI AGARWAL (MUKESH)						
SNo. Description Of 0	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP			090422	1.00	24.60	6,001.00	5.00	1,476.25	
			Total	1	24.600	Total		1,476.25	
Other Charges					Other Ch	arges		5.65	
MAZDOORI			CGST TAX						
5.80			SGST TAX			ιX	37.05		
					Net Amo	unt		1,556.00	
Amount In Words Rupees One Thousand Five Hundred Fifty Six Only.					-				
HI	DFC BANK	HSN Cod	de Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661		000422	CGST 2.5%+SGST 2.5%				Value		
IFSC CODE: HDFC0001430		090422	CGST	2.5%+50	351 2.3%	1,482.05	37.05	37.05	
SBI BANK									
A/C No.: 61131774540									
IFSC CO	DE: SBIN0031978								
							<u> </u>		
Domonka		<u> </u>							
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