Original **TAX INVOICE** 

Mode/Terms Of Payment	<b>GULABCHAND SHANKARLA</b>	L Invo	ice No.	SL/20	24-25/417	B Dated	17/10/	2024	
State   Rajasthan   State   Code   08   R314GR2749   CREDIT   FSSAI   Lic.No. : 12216026001761   Despatch   Through   Despatch   Despatch   Despatch   Despatch   Through   Despatch   De	A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Ord	er No.			Order D	ate		
Despatch Document No:   Dated   17 /10/2024		Truc	k No				rms Of Pay	ment	
17 /10/2024   17 /10/2024   17 /10/2024   17 /10/2024   17 /10/2024   17 /10/2024   17 /10/2024   17 /10/2024   18   18   18   18   18   18   18   1		Date				_		CREDIT	
Despatch Through		Des	spatch L	Jocumer	TE NO:	Dated	17	/10/2024	
Shri Gyatri Masala Laghu UDYOG SODALA   Near Police Station, Sodala,   Ajmer Road,   Delivery Address   De		De	snatch '	Through		Delivery			
Delivery Address   Delivery Address   Delivery Address	SHRI GYATRI MASALA LAGHU UDYOG SODALA		Despater fillough				-		
Pincode   302019	Ajmer Road,,	Deli	Delivery Address						
SNo.   Description Of Goods   HSN Code   City   Weight   Rate   GST   Rand   Rate   Rate   Rand   Rate   Rate   Rand   Rate   Rate   Rand	Trajustrian Trajustrian	e: 08							
Total   3   113.200   Total   5.00   6,917.65	GSTIN: 08ACBPG9095Q1ZU PAN No. ACBPG9095	<b>Bro</b>	Broker DL SHEKHAR CHAND JAIN			JAIN			
MIRCH MTP KKP	SNo. Description Of Goods	HSI	N Code	Qty	Weight	Rate		Amount	
Other Charges         17.59           MAZDOORI         CGST TAX         173.38           17.40         SGST TAX         173.38           Net Amount         7,282.00           Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.           HSN Code         Tax Description         Assessable Value         CGST Value	1 MIRCH MTP KKP	09	0422	3.00	113.20	6,111.00		6,917.65	
Other Charges         17.59           MAZDOORI         CGST TAX         173.38           17.40         SGST TAX         173.38           Net Amount         7,282.00           Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.           HSN Code         Tax Description         Assessable Value         CGST Value									
Other Charges         17.59           MAZDOORI         CGST TAX         173.38           17.40         SGST TAX         173.38           Net Amount         7,282.00           Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.           HSN Code         Tax Description         Assessable Value         CGST Value									
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Other Charges         17.59           MAZDOORI         CGST TAX         173.38           17.40         SGST TAX         173.38           Net Amount         7,282.00           Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.           HSN Code         Tax Description         Assessable Value         CGST Value									
Other Charges         17.59           MAZDOORI         CGST TAX         173.38           17.40         SGST TAX         173.38           Net Amount         7,282.00           Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.           HSN Code         Tax Description         Assessable Value         CGST Value									
CGST TAX   173.38   SGST TAX		Tota	al	3	113.200	Total		6,917.65	
Net Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.    HDFC BANK	Other Charges	-		+		-		17.59	
Net Amount In Words Rupees Seven Thousand Two Hundred Eighty Two Only.   HSN Code	MAZDOORI								
HDFC BANK	17.40								
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978  HSN Code Tax Description Assessable Value Value Value  CGST Value  CGST Value  CGST Value  173.38  173.38	Amount In Words Runees Seven Thousand Two Hundred Fighty	Two Only			Net Amo	unt		7,282.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430  SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	· · · · · · · · · · · · · · · · · · ·		Tax Des	scription		Assessable	CGST	SGST	
IFSC CODE : HDFC0001430  SBI BANK  A/C No.: 61131774540  IFSC CODE : SBIN0031978	HDI C DAMK	314 0000	Tax Box	Soription					
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	090	00422	CGST 2.5%+SGST 2.5%		6,935.05	5 173.38	173.38		
A/C No.: 61131774540 IFSC CODE : SBIN0031978									
IFSC CODE : SBIN0031978									
	∥							<u> </u>	
Kemarks:	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**