TAX INVOICE Original

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GULABCHAND SHANKARLAL			Invoice No.	SL/20)24-25/384	7 Dated	08/10/	/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	ate		
Phone: 0141-2330750									
			Truck No Mode/Terms Of Payment						
	: Rajasthan State Code : 08							CREDIT	
FSSA	I Lic.No.: 12216026001761		Despatch [Docume	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777	'D					0	8 /10/2024	
Buyer PRITI ENTERPRISES ALWAR			Despatch Through J P TRANSPORT			Delivery	Delivery Station		
		_	ALWAIN						
			Delivery Ad	ddress					
ALWAR State: Rajasthan Code: 08									
	•								
GSTIN	: UnRegistered	-							
	- Omregistered		Broker I	Ol Bhupe	ndra Ji				
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	1.00	35.00	6,011.00	5.00	2,103.85	
						0,022.00	3.33	_,	
2	MIRCH MTP KKP		090422	1.00	42.50	6,001.00	5.00	2,550.43	
_			000.22			0,001.00	5.00	2,330.13	
			Total	2	77.500	Total		4,654.28	
					Other Ch	arnes		47.62	
Other Charges					CGST TA	•		117.55	
CARTAGE MAZDOORI						117.55			
36.00	11.60								
					Net Amo	unt		4,937.00	
Amount	t In Words Rupees Four Thousand Nine Hundred Thirty	y Seven C	Only.						
	HDFC BANK	HSN Cod	de Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value		
IFSC CODE: HDFC0001430		CGST	2.5%+SG	ST 2.5%	4,701.88	117.55	117.55		
	SBI BANK								
	A/C No.: 61131774540								
IFSC CODE: SBIN0031978									
	l								
									
Rema	ırks:								

Terms:	For GULABCHAND SHANKARLAL
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.	Authorised Signatory