Original **TAX INVOICE**

GULABCHAND SHANKARL	AL	Invoice No	SL/20	24-25/187	9 Dated	21/06/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	rms Of Pay	ment	
State: Rajasthan State Code: 08			ı	RJ14GG422	5	·	CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777I	D					21	L /06/2024	
Buyer JAIN TRADING CO BIKANER SUPARI BAZAR,		Despatch Through			Delivery	Delivery Station		
		RAM BABU KI CHAKKI			KI		BIKANER	
					•			
		Delivery A	ddress					
DY/ANED								
BIKANER State : Rajasthan Co	ode : 08							
	20011							
GSTIN: 08AEBPK0626H1ZU PAN No. AEBPK0626H		Broker I	DL MARU	TI BROKER	•			
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	23.00	547.90	5,009.00	5.00	27,444.31	
		Tatal			Tatal		07 444 04	
		Total	23	547.900			27,444.31	
Other Charges				Other Ch	-		868.09 707.80	
CARTAGE DALALI MUDDAT MAZDOORI 460.00 137.22 137.22 133.40			SGST TAX				707.80	
137.22 137.22 133.40				Net Amo				
Amount In Words Rupees Twenty Nine Thousand Seven Hund	Ired Twen	ty Fight On	nlv	Net Allio	uni		29,728.00	
· · · · · · · · · · · · · · · · · · ·		 	escription		A	COOT	CCCT	
HDI C DAM	HSN Cod	e Tax De	escription		Assessable Value	CGST Value	SGST Value	
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%			28,312.15	707.80	707.80	
IFSC CODE : HDFC0001430					-,-			
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
-								
Domonles								
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