Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/2954		4 Dated	Dated 28/08/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	Order Date		
Phone: 0141-2330750	-	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch	Documer	nt No:	Dated	20	10012024	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D					5 "		3 /08/2024	
AJAY KUMAR ABHISHEK KUMAR SADALPUR		Despatch Through RAJ ROADLINES			-	Delivery Station SADALPUR		
SADULPURARUN METAL KE PASSMAIN MARKETSADULPUR, SADULPUR			ddress					
SADULPUR State: Rajasthan Co Pincode: 331023	ode : 08							
GSTIN: 08AAQPF7268R1ZN PAN No. AAQPF726	68R	Broker DL CHOWDARY BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	10.00	244.60	6,061.00	5.00	14,825.21	
		Tatal	40		Tatal		14 005 01	
		Total	10	244.600			14,825.21 237.63	
Other Charges CARTAGE MAZDOORI				Other Ch	-		376.58	
180.00 58.00			SGST TAX					
				Net Amo	unt		15,816.00	
Amount In Words Rupees Fifteen Thousand Eight Hundred Sixt	teen Onl	y.		1			,	
HDFC BANK	HSN Cod	e Tax De	scription		Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value	
IFSC CODE: HDFC0001430	090422	CGST 2.5%+SGST 2.5%		15,063.21	376.58	376.58		
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
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