TAX INVOICE Original

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GULABCHAND SHANKARLAL				Invoice No	· SL/20	24-25/073	Dated	30/04/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013				Order No.			Order D	ate		
Phone: 0141-2330750				Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08								CREDIT		
FSSAI Lic.No.: 12216026001761				Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D								30	0 /04/2024	
Buyer BANSAL ENTERPRISES KUCHAMAN CITY			Despatch Through SAWARIYA CHAKKI			-	Delivery Station KUCHAMAN CITY			
MANSORAVAR, COLONY, STATION ROAD,				100000000000000000000000000000000000000						
·	,			Delivery A	ddress					
KUCHAMAN CITY State: Rajasthan Code: 08										
Pincode : 341505										
GSTIN: 08ADSPA8365M1ZU PAN No. ADSPA8365M				Broker DL MARUTI BROKER						
SNo. Description	on Of Goods			HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MT	P KKP			090422	15.00	421.10	9,392.00	5.00	39,549.71	
2 MIRCH MT	P KKP			090422	7.00	251.80	12,000.00	5.00	30,216.00	
3 MIRCH MT	'P KKP			090422	8.00	307.70	12,000.00	5.00	36,924.00	
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				Total	30	980.600			106,689.71	
Other Charges				,			1,751.27			
CARTAGE DALALI MUDDAT MAZDOORI			SGST TAX				,			
510.00 533.45 533.45 174.00							·			
Amount In Words	Net Amount 113,863.00									
Amount In Words Rupees One Lakh Thirteen Thousand Eight Hundred				<u>.</u>				0007	COCT	
HDFC BANK			HSN Co	de Tax De	escription		Assessable Value	CGST Value	SGST Value	
A/C No.: 50200001436661			090422	CGST 2.5%+SGST 2.5% 1			108,440.61	2,711.01	2,711.01	
IFSC CODE: HDFC0001430						,	,	,		
SBI BANK										
A/C No.: 61131774540										
IFSC CODE: SBIN0031978										
								<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