TAX INVOICE Original

								3	
GULABCHAND SHANKARLAL			Invoice No). SL/20	24-25/043	4 Dated	15/04/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No. Order Date						
Phone: 0141-2330750		-	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08					Wiode/ Te	iiiis Oi i ay	CREDIT		
FSSA	I Lic.No.: 12216026001761	-	Despatch	Documer	nt No:	Dated			
GSTIN	N: 08AABFG4777D1ZF Pan No: AABFG4777	'D					15	/04/2024	
Buyer			Despatch Through			Delivery	Delivery Station		
MAHESHWARI TRADERS AJMER			SARASWATI TRANSPORT			RT	AJMER		
392/2, SRIKRIPA DAYANAND COLONY						*			
RAMNAGAR,			Delivery A	ddress					
AJMER State: Rajasthan Code: 08 Pincode: 305001									
GSTIN: 08AADPI9382A1ZT PAN No. AADPI9382A			Broker DL VISHNU GUPTA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	5.00	175.30	6,131.00	5.00	10,747.64	
			Total	5	175.300	Total		10,747.64	
Other Charges				1	Other Ch			119.02	
CARTAGE MAZDOORI			CGST TAX 2			271.67			
90.00 29.00			SGST TA			X 271.67			
					Net Amo	unt		11,410.00	
Amoun	t In Words Rupees Eleven Thousand Four Hundred Te	n Only.							
	HDFC BANK	HSN Cod	de Tax De	escription		Assessable	CGST Value	SGST	
A/C No.: 50200001436661		CGST 2.5%+SGS		OT 0 50/	Value		Value		
IFSC CODE : HDFC0001430		CGST	2.5%+50	151 2.5%	10,866.64	271.67	271.67		
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
	H SC CODE : BBH (0031770								
<u> </u>									
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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