Original **TAX INVOICE** 

GULABCHAND SHANKARLAL	Invoice N	o. <b>SL/2</b> 0	024-25/6166	166 Dated 10/12/2024			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No			Order Da	Order Date		
Phone: 0141-2330750 State: Raiasthan State Code: 08	Truck No	Truck No			Mode/Terms Of Payment		
State: Rajasthan State Code: 08  FSSAI Lic.No.: 12216026001761	Despatch	n Docume	nt No:	Dated		CREDIT	
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>	Despator	Docume	iii ivo.	Dated	10	/12/2024	
Buyer	Despato	Despatch Through			Delivery Station		
SHIV JI JOSHI SARDARSHAR		CHETAN TRANSPORT			SARDAR SAHAR		
	Delivery A	Address		•			
• State: Rajasthan Code: 08	3						
GSTIN: Unknown	Broker	Broker DL MARUTI BROKER					
SNo. Description Of Goods	HSN Code	e Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	7.00	284.70	6,262.00	5.00	17,827.91	
	Total	7	284.700	Total		17,827.91	
Other Charges			Other Cha			344.45	
CARTAGE DALALI MUDDAT MAZDOORI 126.00 89.14 89.14 40.60	SGST TAX						
120.00 05.14 05.14 40.00			Net Amou			19,081.00	
Amount In Words Rupees Nineteen Thousand Eighty One Only.						10,001.00	
HDFC BANK HSN C	ode Tax D	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661				Value 18,172.79	Value	Value	
IFSC CODE : HDFC0001430	2 CGST	CGST 2.5%+SGST 2.5%			454.32	454.32	
SBI BANK							
A/C No.: 61131774540							
IFSC CODE: SBIN0031978							
	1				l		
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**