Original **TAX INVOICE** 

GULABCHAND SHANKARLAL			Invoice No	). SL/20	)24-25/1700	Dated	Dated <b>13/06/2024</b>		
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			
	: Rajasthan State Code : 08							CREDIT	
	I Lic.No.: 12216026001761	·n	Despatch	Docume	nt No:	Dated	•	2 /06/2024	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D			5			D !!		3 /06/2024	
SHIVLAL SHINDURILAL HINDONE			Despatch	Through	MARU	_	y Station	HINDONE	
			Delivery A	ddress					
	State: Rajasthan C	Code : 08							
GSTIN : UnRegistered			Broker DL DWARKA BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	2.00	57.80	20,557.00	5.00	11,881.95	
			Total	2	57.800	Total		11,881.95	
Other Charges				1	Other Cha	arges		168.55	
CARTAGE DALALI MUDDAT MAZDOORI			CGST TAX				301.25		
32.00	59.41 59.41 17.40				SGST TA	X		301.25	
Amoun	t In Words Rupees Twelve Thousand Six Hundred Fifty	v Three O	nlv		Net Amo	unt		12,653.00	
, aniodin		HSN Cod	<u> </u>	escription		Assessable	CGST	SGST	
HDI C DANK		Jac Tax Bo	Somption		Value	Value	Value		
A/C No.: 50200001436661 IFSC CODE : HDFC0001430			CGST 2.5%+SGST 2.5%			12,050.17	301.25	301.25	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	113C CODE : 3D1110031770								
<u> </u>									
Rema	<u>rrks:</u>								

## 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**