TAY INVOICE Original

		IAA	IIIVOICI					Original	
GU	LABCHAND SHANKARL	AL	Invoice No). SL/20	24-25/2033	Dated	02/07/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order Da	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			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							02	/07/2024	
Buyer			Despatch	Through		Delivery	Station		
SHIVLAL SHINDURILAL HINDONE				SHANKA	R KI CHAKK	I		HINDONE	
	State : Rajasthan C	Code: 08	Delivery A	ddress					
	3								
GSTIN: UnRegistered			Broker DL DWARKA BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	3.00	107.40	17,218.00	5.00	18,492.13	
2	MIRCH MTP KKP		090422	3.00	79.70	17,218.00	5.00	13,722.75	
3	DHANIYA		090921	3.00	120.90	8,000.00	5.00	9,672.00	
			Total	9		Total		41,886.88	
Other Charges			Other Char						
CARTAGE MAZDOORI DALALI MUDDAT					CGST TA			1,062.23 1,062.23	
180.00	0 52.20 161.07 209.43								
Amoun	t In Words Rupees Forty Four Thousand Six Hundred F	Fourteen	Only		Net Amou	ını		44,614.00	
ranoan		HSN Cod	•	escription		Assessable	CGST	SGST	
HDFC BANK		11314 000	ie Tax De	Scription		Value	Value	Value	
A/C No.: 50200001436661			CGST 2.5%+SG		ST 2.5%	32,691.82	817.29	817.29	
	IFSC CODE: HDFC0001430	090921	CGST 2.5%+		ST 2.5%	9,797.76	244.94	244.94	
	SBI BANK								
	A/C No.: 61131774540						ĺ		

K	em	ıar	KS:

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.

IFSC CODE: SBIN0031978

For GULABCHAND SHANKARLAL

Authorised Signatory