

## Original

**GULABCHAND SHANKARLAL**

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

**FSSAI Lic.No.: 12216026001761**

GSTIN : 08AABFG4777D1ZF

Pan No : **AABFG4777D**

**Buyer**

## NAND KISHORE SUNIL KUMAR DHER KE BALAJI

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **SL/2024-25/3990**

Dated **11/10/2024**

Order No.

Order Date

Truck No

## SELF

|                       |
|-----------------------|
| Mode/Terms Of Payment |
|-----------------------|

## CREDIT

Despatch Document No:

Dated

**11 / 10 / 2024**

### Despatch Through

Delivery Station

**JAIPUR**

### Delivery Address

Broker **DL PANKAJ KUMAR AGARWAL**

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST Rate | Amount   |
|------|----------------------|----------|------|--------|-----------|----------|----------|
| 1    | RED CHILLY POWDER    | 09042110 | 1.00 | 50.30  | 15,238.00 | 5.00     | 7,664.71 |
|      |                      | Total    | 1    | 50.300 | Total     |          | 7,664.71 |

|                      |        |          |                   |                 |
|----------------------|--------|----------|-------------------|-----------------|
| <b>Other Charges</b> |        |          | Other Charges     | 82.93           |
| DALALI               | MUDDAT | MAZDOORI | CGST TAX          | 193.68          |
| 38.32                | 38.32  | 5.80     | SGST TAX          | 193.68          |
|                      |        |          | <b>Net Amount</b> | <b>8,135.00</b> |

Amount In Words **Rupees Eight Thousand One Hundred Thirty Five Only.**

|  |          |                     |                  |            |            |
|--|----------|---------------------|------------------|------------|------------|
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b> | HSN Code | Tax Description     | Assessable Value | CGST Value | SGST Value |
|  | 09042110 | CGST 2.5%+SGST 2.5% | 7,747.15         | 193.68     | 193.68     |
| <b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b>     |          |                     |                  |            |            |

**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 jurisdiction only.

**For GULABCHAND SHANKARLAL**

Authorised Signatory