Original **TAX INVOICE** 

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 State : Rajasthan										
April   Propose   1941-2330750   State   Code   08   FSSAI   Lic. No. : 12216026001761   GSTIN : 08ABFG4777D1ZF   Pan No. : AABFG4777D   Despatch Document No:   Dated   O3 /06/2024   Despatch Document No:   Despatch Document No:   Despatch Through   Delivery Station   JHUNDHUNU   MARO No 38, JOSHITON KA GAITA, JHUNDHUNU   State : Rajasthan   Code   08   Pincode   333001   Delivery Address   Pan No.   AKMPG0466A   Pan No.   Akmpg046   Pan No.   Akmpg0	GULABCHAND SHANKARLAL		.AL	Invoice No	Invoice No. <b>SL/2024-25/1449</b> Date			ited <b>03/06/2024</b>		
State : Rajasthan   State Code : 08   CREDIT   Solid   Code : 08   CREDIT   Solid   Cast	JAIPUR-302013			Order No.			Order D	Order Date		
Despatch   Description   Date   Despatch   Through   Despatch	Phone: 0141-2330750			Truck No			Mode/Te	Mode/Terms Of Payment		
Description Of Goods	State: Rajasthan State Code: 08								CREDIT	
Despatch Through   Delivery Station   Delivery Address   Delivery Ad	FSSAI Lic.No.: 12216026001761			Despatch Document No:			Dated			
RAKESH TRADERS   JUNN]HUNU   WARD NO 38, 305HIYON KA GATTA, 3   JUNN]HUNU   State : Rajasthan   Code : 08   Procede : 333001	GSTIN: 08AABFG4777D1ZF	Pan No : AABFG477	7D					03 /06/2024		
Delivery Address   Delivery Ad	Buyer			Despatch Through			Delivery	Delivery Station		
Delivery Address   Delivery Address   Delivery Address	RAKESH TRADERS JHUNJHUNU							<b>ОИОНСИОНС</b>		
State   Rajasthan   Code   108										
Pincode   333001	энинэнини,			Delivery A	ddress					
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Amount	<u>-</u>									
SNo.   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Amount										
MIRCH MTP KKP	GSTIN: 08AKMPG0466A2ZH PAN No. AKMPG0466A			Broker I	DL MARU	ITI BROKER				
Total   21   842.700   Total   52,761.45	SNo. Description Of Goods			HSN Code	Qty	Weight	Rate		Amount	
Total   21   842.700   Total   52,761.45	1 MIRCH MTP KKP			090422	15.00	656.10	6,261.00	5.00	41,078.42	
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         1,335.28         SGST TAX         1,335.28         1,335.28         Net Amount         56,081.00         Net Amount         56,081.00         Net Amount         56,081.00         Net Amount         SGST TAX         1,335.28         1,335.28         Net Amount         SGST Value	2 MIRCH MTP KKP			090422	6.00	186.60	6,261.00	5.00	11,683.03	
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<										
Other Charges         Other Charges         648.99           DALALI         MUDDAT         MAZDOORI         1,335.28         SGST TAX         1,335.28           Amount In Words Rupees Fifty Six Thousand Eighty One Only.         HSN Code         Tax Description         Assessable Value         CGST Value         Value<				Total	21	042.700	Total		52 761 45	
CGST TAX   1,335.28				Total	21	1			•	
SGST TAX   1,335.28   Net Amount   SGST TAX   SGST TA							-			
Net Amount In Words Rupees Fifty Six Thousand Eighty One Only.   HDFC BANK								,		
Amount In Words Rupees Fifty Six Thousand Eighty One Only.    HDFC BANK	200.01					Net Amo	unt		-	
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978  HSN Code Tax Description Assessable Value Value Value  CGST Value  CGST Value  1,335.28  1,335.28	Amount In Words Rupees Fifty Six	Thousand Eighty One Onl	ly.			1			30,001.00	
A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978	· · ·		1	de Tay De	ecrintion		Accaccabla	CGST	SGST	
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978    CGST 2.5%+SGST 2.5%   53,410.87   1,335.28   1,335.	HDI C DANK		11011 000	ac Tax Bo	Jonption					
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	090		090422	CGST	2.5%+SG	ST 2.5%	53,410.87	1,335.28	1,335.28	
A/C No.: 61131774540 IFSC CODE : SBIN0031978										
IFSC CODE : SBIN0031978										
Remarks: 8786	IFSC CODE : SE	31N0031978								
Remarks: 8786								<u> </u>		
	Remarks: 8786									

## 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**