Original **TAX INVOICE**

March MTP KKP March MTP K	GULABCHAND SHANKARLAL			Invoice No). SL/20	/2024-25/1823 Dated 18/06/2024				
State : Rajasthan State Code : 08 CREDIT	A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	Order Date			
Despatch Document No: Dated 18 /06/2024 18 /06/2			Truck No			Mode/Te	•			
18 /06/2024 18 /06/2024			Despatch	Docume	nt No:	Dated		CREDIT		
Delivery Address Delivery Address Delivery Address			Boopaton Booamont No.			Baioa	18	3 /06/2024		
Delivery Address Delivery Address Delivery Address	Buyer			Despatch Through		Delivery	Delivery Station			
State : Rajasthan Code : 08	MAHESH CHAND DINESH KUMAR GANGAPUR			MARUT		TI	GANGAPUR			
SNo. Description Of Goods HSN Code Oty Weight Rate GST Rate R				Delivery A	ddress					
SNo. Description Of Goods HSN Code Cty Weight Rate GST Rate R		State: Rajasthan	Code : 08							
Nisk Section Nisk Nisk Nisk Nisk Section Nisk N	GSTIN: Unknown			Broker DL R M BROKER						
MIRCH MTP KKP	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges 47.85 CARTAGE MAZDOORI CGST TAX 89.45 36.00 11.60 Net Amount 3,757.00 Amount In Words Rupees Three Thousand Seven Hundred Fifty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 090422 CGST 2.5%+SGST 2.5% 3,577.85 89.45 SBI BANK A/C No.: 61131774540 89.45 89.45	1	MIRCH MTP KKP		090422	2.00	57.30	6,161.00		3,530.25	
Other Charges 47.85 CARTAGE MAZDOORI CGST TAX 89.45 36.00 11.60 Net Amount 3,757.00 Amount In Words Rupees Three Thousand Seven Hundred Fifty Seven Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 090422 CGST 2.5%+SGST 2.5% 3,577.85 89.45 SBI BANK A/C No.: 61131774540 89.45 89.45										
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CGST TAX 89.45				Total	2	57.300	Total			
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Net Amount In Words Rupees Three Thousand Seven Hundred Fifty Seven Only. HDFC BANK										
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SBI BANK A/C No.: 61131774540	■ 090422						1 -			
A/C No.: 61131774540	IFSC CODE: HDFC0001430			2.070100	2.070	0,077.00	00.40	00.40		
IF SC CODE: SDINUUS19/0										
		IFSC CODE: SDINUUS19/8								
Remarks:	Domo	wko								

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

E. & O.E.