Original **TAX INVOICE** 

GULABCHAND SHANKARLAL			Invoice No	voice No. <b>SL/2024-25/5602</b> Dated <b>26/11/</b>			2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750			Truck No				Mode/Terms Of Payment		
	: Rajasthan State Code : 08		D	<u> </u>	121			CASH	
FSSAI Lic.No.: 12216026001761  GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D		Despatch	Docume	nt ino:	Dated	26	/11/2024		
Buyer		Despatch Through			Delivery	Delivery Station			
RAMESH BAGRU			Despator Trilough				OTHER		
			Delivery A	Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker DL RAM BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	4.00	112.00	11,479.00	5.00	12,856.48	
			Total	4		Total		12,856.48	
Other Charges					Other Ch	•		87.32	
DALALI MAZDOORI 64.28 23.20			CGST TAX SGST TAX				323.60 323.60		
04.20	23.20				Net Amo			13,591.00	
Amoun	t In Words Rupees Thirteen Thousand Five Hundred N	Only.					10,001.00		
	HDFC BANK	HSN Cod	de Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661				Value	Value	Value			
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			12,943.96	323.60	323.60		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
							<u> </u>	<u> </u>	
Rema	nrks:								

## 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**