**TAX INVOICE** Original

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GULABCHAND SHANKARLAL			Invoice No	. SL/20	)24-25/4598	Dated	28/10/	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			
FSSA	I Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN	l: <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777</b>	D					28	8 /10/2024	
Buyer RAMESHWAR PRASAD RAMBABU DAUSA			Despatch Through  KHATUSHYAMJI ROADWAYS			-	Delivery Station  DAUSA		
			Delivery A	.ddress		-			
	State: Rajasthan C	ode : 08							
GSTIN: UnRegistered			Broker DI Bhupendra Ji						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	2.00	40.00	7,011.00	5.00	2,804.40	
2	MIRCH MTP KKP		090422	2.00	85.00	6,111.00	5.00	5,194.35	
			Total	4	125	Total		7,998.75	
Other Observes				-	Other Cha			95.55	
Other Charges CARTAGE MAZDOORI			CGST TAX			•	202.35		
72.00 23.20		SGST TAX							
					Net Amo	unt		8,499.00	
Amoun	t In Words Rupees Eight Thousand Four Hundred Nine	ty Nine C	Only.						
HDFC BANK HSN Co		de Tax De	escription		Assessable	CGST	SGST		
A/C No.: 50200001436661						Value	Value	Value	
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			8,093.95	202.35	202.35		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	ITSC CODE: SDINUUS19/8								
			•					-	
Rema	ırks:								

## 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**