

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

PATWARI C/O BHAWAR ARJUN ROOPANGARH

ROOPANGARH

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **SL/2024-25/4422**

Dated **23/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated	
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23 /10/2024

Despatch Through

SHRI RAM GOLDEN

Delivery Station

ROOPANGARH

Delivery Address

Broker **DL RAM BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	179.80	10,957.00	5.00	19,700.69
		Total	5	179.800	Total		19,700.69

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	98.50	98.50	29.00

Other Charges	305.97
CGST TAX	500.17
SGST TAX	500.17
Net Amount	21,007.00

Amount In Words **Rupees Twenty One Thousand Seven Only.**

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	20,006.69	500.17	500.17
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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