

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

SHYAM SUNDER VIMAL KUMAR NAWALGARH

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State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **SL/2024-25/4389**

Dated **22/10/2024**

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

22 /10/2024

Despatch Through

Delivery Station

SHIV GOLDEN TRANSPORT

NAWALGARH

Delivery Address

Broker **DL SITARAM BHAWARLAL & CO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	3.00	83.60	20,140.00	5.00	16,837.04
		Total	3	83.600	Total		16,837.04

Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
48.00	84.19	84.19	17.40

Other Charges	233.42
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CGST TAX	426.77
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SGST TAX	426.77
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Net Amount	17.924.00
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Amount In Words Rupees Seventeen Thousand Nine Hundred Twenty Four 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%	17,070.82	426.77	426.77
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