Original **TAX INVOICE** 

Mode/Terms Of Payment	GULABCHAND SHANKARLAL			Invoice No	ce No. <b>SL/2024-25/5851</b> Dated <b>02/12/2024</b>			2024		
State : Rajasthan   State Code : 08   CREDIT	A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Despatch Document No:   Dated	Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
Description Of Goods		· · · · · · · · · · · · · · · · · · ·								
Despatch Through   Delivery Station   GANGAPUR	FSSAI Lic.No.: 12216026001761		Despatch Document No:		Dated					
Damodarlal Ramesh Chand Gangapur   Delivery Address   Delivery Address	GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>							02	2/12/2024	
State : Rajasthan   Code : 08	Buyer  DAMODARLAL RAMESH CHAND GANGAPUR			·			_	-		
Shore   Description Of Goods   HSN Code   Qty   Weight   Rate   GST   Rate		State: Rajasthan C	Code : 08	Delivery A	ddress					
Total   2   56.00   6,071.00   5.00   3,399.76	GSTIN: Unknown			Broker DL RITESH AGARWAL (CHOTHILALJI)						
1 MIRCH MTP KKP  090422 2.00 56.00 6,071.00 5.00 3,399.76  Total 2 56 Total 3,399.76  Other Charges CARTAGE MAZDOORI 36.00 11.60  CONTROL 1.60  Amount In Words Rupees Three Thousand Six Hundred Twenty Only.  HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430  SBI BANK A/C No.: 61131774540  D90422 CGST 2.5%+SGST 2.5% 3,447.36 86.18 86.18  Ref. Maz Doori 3,399.76  Assessable Value Va	SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate		Amount	
Other Charges         47.88           CARTAGE         MAZDOORI         CGST TAX         86.18           36.00         11.60         Net Amount         3,620.00           Amount In Words Rupees Three Thousand Six Hundred Twenty Only.           HDFC BANK         HSN Code         Tax Description         Assessable Value         CGST Value         Value         Value         Value         Value         Value         Value         Net Amount         86.18 <t< th=""><th>1</th><th>MIRCH MTP KKP</th><th></th><th>090422</th><th>2.00</th><th>56.00</th><th>6,071.00</th><th></th><th>3,399.76</th></t<>	1	MIRCH MTP KKP		090422	2.00	56.00	6,071.00		3,399.76	
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CGST TAX   S6.18	041	01		Total						
SGST TAX   S6.18   Net Amount	<del>-</del>			-						
HDFC BANK										
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540  HSN Code   Tax Description   Assessable   Value   Valu						Net Amo	unt		3,620.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430  SBI BANK A/C No.: 61131774540	Amount In Words Rupees Three Thousand Six Hundred Twenty Only.									
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540  CGST 2.5%+SGST 2.5% 3,447.36 86.18 86.18	HDFC BANK HSN Coo		de Tax De	escription				SGST		
SBI BANK A/C No.: 61131774540		A/C No.: 50200001436661							1 1	
SBI BANK A/C No.: 61131774540		IFSC CODE: HDFC0001430	090422	CGST	2.5%+SG	iST 2.5%	3,447.36	86.18	86.18	
HESC CODE - SPINI0021079		A/C No.: 61131774540								
IFSC CODE : 5BIN00319/8		IFSC CODE: SBIN0031978								
									<u> </u>	
Remarks:	Remo	rke•								

## Terms:

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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**