Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No	nvoice No. SL/2024-25/5294 Dated 19/11/202 4		./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		
FSSAI Lic.No.: 12216026001761		Despatch Document No:		Dated					
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							19 /11/2024		
Buyer SUNIL KUMAR SANTOSH KUMAR SANGARIYA			Despatch Through MMTC TRANSPORT			Delivery T		SAMBHARIYA	
			Delivery A	ddress					
	State: Rajasthan C	Code : 08							
GSTIN : UnRegistered			Broker DL MARUTI BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA		090921	4.00	100.00	14,500.00	5.00	14,500.00	
			-					44.500.00	
			Total	4		Total		14,500.00	
Other Charges					Other Cha	-		160.02	
CARTAGE MAZDOORI MUDDAT 64.00 23.20 72.50			SGST TAX						
64.00 23.20 72.50			Net Amou						
Amoun	t In Words Rupees Fifteen Thousand Three Hundred N	ee Only.		Net Amot	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		15,393.00		
	·	HSN Cod		ecrintion		Assessable	CGST	SGST	
HDI C DANK		de Tax Description			Value	Value	Value		
A/C No.: 50200001436661 UESC CODE : HDEC0001430			CGST 2.5%+SGST 2.5%			14,659.70	366.49		
IFSC CODE: HDFC0001430									
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
			1				1	•	
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