Original **TAX INVOICE**

GULABCHAND SHANKARLAL	Invoice No	Invoice No. SL/2024-25/6024 Dated			ated 06/12/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.	Order No.			Order Date		
Phone: 0141-2330750	Truck No			Mode/Te	Mode/Terms Of Payment		
State : Rajasthan	Despatch	Documo	at No:	Dated		CREDIT	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D	Despaich	Docume	IL NO.	Dated	06	5/12/2024	
Buyer		Despatch Through			Delivery Station		
GOYAL PROVISION STORE KOTPUTLI		KOTPUTLI GOODS			KOTPUTLI		
LAMBA BAZAR	Dalinami	Delivery Address					
	Delivery F	aaress					
KOTPUTLI State: Rajasthan Code: 0	3						
Pincode: 303108							
GSTIN: 08ABQPG6020M1ZE PAN No. ABQPG6020M	Broker	Broker DL JAMANADAS PARW					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	1.00	25.70	19,305.00	5.00	4,961.39	
	Total	1	25.700	Total		4,961.39	
Other Charges	· otai		Other Cha			70.97	
CARTAGE DALALI MUDDAT MAZDOORI	CGST TAX						
16.00 24.81 24.81 5.80	SGST						
Amount In Words Rupees Five Thousand Two Hundred Eighty Four (Only		Net Amo	unt		5,284.00	
· · · · · · · · · · · · · · · · · · ·	<u> </u>	accrintion	I	Assessable	CGST	SGST	
HDFC BANK A/C No.: 50200001436661	ode Tax Di			Value	Value	Value	
IFSC CODE: HDFC0001430	CGST	CGST 2.5%+SGST 2.5%			125.82	125.82	
SBI BANK							
A/C No.: 61131774540							
IFSC CODE: SBIN0031978							
					<u> </u>	<u> </u>	
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 jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory