Original **TAX INVOICE**

Order No. Order No. Order No. Order No. Order Date								
Mode/Terms Of Payment State Rajasthan State Code 08	GULABCHAND SHANKARLAL		Invoice No. SL/2024-25/8767		Dated	Dated 05/03/2025		
State : Rajasthan State Code : 08 CREDIT Despatch Document No: Dated O5 /03/2025	A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order D	ate		
Despatch	Phone: 0141-2330750	Truck No			Mode/Te	rms Of Pay	ment	
Despatch Through Delivery Station SIKAR	- tare in a superior and a superior						CREDIT	
Despatch Through VINAYAK FRIEGHT Delivery Station SIKAR	FSSAI Lic.No.: 12216026001761	Despatch	Docume	nt No:	Dated			
Delivery Address Delivery Address SIKAR Delivery Address Description Of Goods HSN Code Other Charges O	GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D					05	5/03/2025	
SIKAR State : Rajasthan Code : 08	Buyer MAHAK KIRANA STORE SIKAR					-		
SNo. Description Of Goods HSN Code City Weight Rate GST Rand Rate		Delivery A	ddress					
Total 7 171.100 Total 18,747.43	GSTIN: Unknown	Broker	DL SITAF	RAM BHAWA	RLAL & CO			
MIRCH MTP KKP	SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount	
Total 7	1 MIRCH MTP KKP	090422	7.00	171.10	10 957 00		18 747 43	
CGST TAX 477.19		Total	7	171.100	Total		18,747.43	
Net Amount In Words Rupees Twenty Thousand Forty Two Only. HDFC BANK	Other Charges	!	1	Other Cha	arges		340.19	
Net Amount In Words Rupees Twenty Thousand Forty Two Only. HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	CARTAGE DALALI MUDDAT MAZDOORI							
HDFC BANK	112.00 93.74 93.74 40.60			SGST TA	X		477.19	
HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978 HSN Code Tax Description CGST Value Value Value Value CGST Value CGST Value 19,087.51 477.19 477.19				Net Amo	unt		20,042.00	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Val		•						
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 CGST 2.5%+SGST 2.5% 19,087.51 477.19 477.19	IIDI C DANK	de Tax De	escription					
	IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540					1		
Uomoniza	Ramarks	I		1				

<u>ierms :</u>	1 01
1.Goods sold once not will returned.	
2.Payment should be by Draft/Crossed Cheque.	

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.

Authorised Signatory

E. & O.E.