**TAX INVOICE** Original

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<b>GULABCHAND SHANKARLAL</b>	Invoice No	SL/20	24-25/8680	Dated	03/03/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ate		
Phone: 0141-2330750	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08			RJ14GG9571		inio or r ay	CREDIT	
FSSAI Lic.No.: 12216026001761	Despatch	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D					03	3 /03 / 2025	
Buyer ARSHI MILLS RAJAPARK JAIPUR		Despatch Through			Delivery Station  JAIPUR		
SHOP NO 15,, PLOT NO B-17, GOVIND						JAIPUR	
MARG, BARAF KHANA, ADARSH NAGAR,	Delivery A	Address					
JAIPUR State: Rajasthan Code: 0 Pincode: 302004	08						
GSTIN: 08BDNPS1127D1ZL PAN No. BDNPS1127D	Broker DL RAM BROKER						
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	25.00	711.50	10,957.00	5.00	77,959.06	
	Total	25	711.500	Total		77,959.06	
	Total	25	Other Cha			1,924.76	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI		CGST TAX			-		
CARTAGE DALALI MUDDAT MAZDOORI  1000.00 389.80 389.80 145.00	SGST TAX				,		
1000.00 307.00 145.00			Net Amou			83,878.00	
Amount In Words Rupees Eighty Three Thousand Eight Hundred Se	venty Eight O	nly.	11007			03,070.00	
HDFC BANK HSN (		escription		Assessable	CGST	SGST	
HDI C DAIM	Jour D.			Value	Value	Value	
A/C No.: 50200001436661	2 CGST	CGST 2.5%+SGST 2.5%			1,997.09	1,997.09	
IFSC CODE: HDFC0001430							
SBI BANK							
A/C No.: 61131774540							
IFSC CODE: SBIN0031978							
					<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**