Original **TAX INVOICE**

GULABCHAND SHANKARLAL		Invoice No	voice No. SL/2024-25/8115 Dated 08/02/		2025				
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		D	<u> </u>	SEL			CASH		
FSSAI Lic.No.: 12216026001761 GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D			Despatch Document No:		Dated	08	/02/2025		
Buyer			Despatch Through			Delivery		, , 02, 2023	
MUNNA JAIPUR			SELF			_	Glation	OTHER	
			Delivery A	ddress					
	State : Rajasthan C	Code : 08							
GSTIN: Unknown			Broker DL RAM BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	1.00	40.80	12,835.00	5.00	5,236.68	
			Total	1	40.800	Total	,	5,236.68	
Other Charges					Other Cha	•		31.88	
DALALI MAZDOORI			CGST TAX SGST TAX				131.72 131.72		
26.18 5.80				Net Amount					
Amount In Words Rupees Five Thousand Five Hundred Thirty Two Only.							5,532.00		
HDFC BANK HSN Coo				Assessable	CGST	SGST			
A/C No.: 50200001436661			·		Value	Value	Value		
IFSC CODE : HDFC0001430		090422	CGST 2.5%+SGST 2.5%			5,268.66	131.72	131.72	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
								<u> </u>	
Rema	rks:								

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