Original **TAX INVOICE**

GULABCHAND SHANKARLAL			Invoice No	. SL/20)24-25/904	Dated	Dated 17/03/2025		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
	: Rajasthan State Code : 08	-				5		CREDIT	
	I Lic.No.: 12216026001761	n	Despatch	Docume	nt No:	Dated	15	7 /03/2025	
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D Buyer			Despatch Through			Dolivon	Delivery Station		
SHAKIL KHAN SIKAR			NEW SULTANIYA			1	Station	SIKAR	
			Delivery A	ddress					
	State: Rajasthan Co	ode : 08							
GSTIN: Unknown			Broker DL DEVKI CHOUDHARY						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	7.00	253.60	10,122.00	5.00	25,669.39	
			Total	7	253.600	Total		25,669.39	
Other Charges				-	Other Cha	arges		422.97	
CARTAGE DALALI MUDDAT MAZDOORI			CGST TAX				652.32		
126.0	0 128.35 128.35 40.60				SGST TA			652.32	
Amoun	t In Words Rupees Twenty Seven Thousand Three Hune	dred Nin	etv Seven C	Only.	Net Amo	unt		27,397.00	
		HSN Cod	<u> </u>	escription	Ι	Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value		
IFSC CODE: HDFC0001430		CGST 2.5%+SGST 2.5%			26,092.69	652.32	652.32		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	11 50 0021 (BBH (0001) (0						<u> </u>		
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Rema	ırks:								

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