Original **TAX INVOICE**

Despatch Document No: Date 14 /02/2025								
Mode/Terms Of Payment	GULABCHAND SHANKARL	.AL	Invoice No	· SL/20	024-25/8324	Dated	14/02/	2025
State Rajasthan State Code 08 2232 CREDIT SPANLLIC-No.: 12216026001761 GSTIN OBAABEG4777D1ZF Pan No AABFG4777D1 Pan No AABFG4777D1ZF Pan No AABFG4777D1 Pan No AABFG4777D1ZF Pan No AABFG4777D1 Pan No Belivery Address Pan No Pan No Belivery Address Pan No Pan No Pan No Belivery Address Pan No Pan No Pan No Pan No BercPJ1993M1 Pan No Pa			Order No.			Order Da	ate	
Despatch Document No. Dated Despatch Document No. Despatch Despatch Despatch Despatch Despatch Despatch Document No. Despatch Document No. Despatch Document No. Despatch		-	Truck No			Mode/Te	rms Of Pay	ment
STIN 08AABFG4777DIZF Pan No AABFG4777D Suyer PTYUSH PROVISION STORE TONK (C) (AAMLESH JAIN, PTYUSH PROVISIONALSTORE, BEHIND KHADI Delivery Address De	- talle v v rajacivaliv							CREDIT
Description Of Goods			Despatch	Docume	nt No:	Dated		
PTYUSH PROVISION STORE TONK C/O KAMILESH JAIN, PYUSH		7D						1/02/2025
PROVISIONALSTORE, BEHIND KHADI TOME State : Rajasthan Code : 08 Plincode : 304001 SBFCPJ1993M1Z0 PAN No. BFCPJ1993M PA	PIYUSH PROVISION STORE TONK C/O KAMLESH JAIN, PIYUSH					_	' Station	TONK
Pincode			Delivery Address					
SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount	otato i rajustian	Code : 08						
MIRCH MTP KKP	GSTIN: 08BFCPJ1993M1Z0 PAN No. BFCPJ19	993M	Broker	DL RAM	BROKER			
1 MIRCH MTP KKP 090422 8.00 223.30 9,809.00 5.00 21,903.50 Total 8 223.30 Total 21,903.50 Other Charges 425.06 CGST TAX 558.22 Face of the Charges 42	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Other Charges 425.06 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 558.22 160.00 109.52 109.52 46.40 SGST TAX SSS.22 Net Amount In Words Rupees Twenty Three Thousand Four Hundred Forty Five Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978	1 MIRCH MTP KKP		090422	8.00	223.30	9,809.00		21,903.50
Other Charges 425.06 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 558.22 160.00 109.52 109.52 46.40 SGST TAX SSS.22 Net Amount In Words Rupees Twenty Three Thousand Four Hundred Forty Five Only. HDFC BANK HSN Code Tax Description Assessable Value CGST Value A/C No.: 50200001436661 IFSC CODE: HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE: SBIN0031978								
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CGST TAX SGST TAX			Total	8	223.300	Total		21,903.50
160.00 109.52 109.52 46.40 SGST TAX S58.22	Other Charges			'	Other Cha	arges		425.06
Amount In Words Rupees Twenty Three Thousand Four Hundred Forty Five Only. HDFC BANK								558.22
Amount In Words Rupees Twenty Three Thousand Four Hundred Forty Five Only. HDFC BANK	160.00 109.52 109.52 46.40				SGST TA	X		558.22
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A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	Amount In Words Rupees Twenty Three Thousand Four Hund	dred Forty	Five Only.					
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	HDFC BANK	HSN Cod	le Tax De	scription				
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	■ 090422							
A/C No.: 61131774540 IFSC CODE : SBIN0031978			UGS1 2.5%+SGS1 2.5%			22,328.94	558.22	558.22
IFSC CODE : SBIN0031978	SBI BANK							
	A/C No.: 61131774540							
Pamarkes	IFSC CODE: SBIN0031978							
Domonkes							<u> </u>	<u> </u>
i Nelliai NS.	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