

## Original

<div>GULABCHAND SHANKARLAL</div> <div>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan                  State Code :    08 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b>                  Pan No : <b>AABFG4777D</b></div>	Invoice No.	<b>SL/2024-25/7907</b>	Dated	<b>01/02/2025</b>
	Order No.		Order Date	
	Truck No	<b>E RIKSHAW</b>	Mode/Terms Of Payment	<b>CREDIT</b>
	Despatch Document No:		Dated	<b>01 /02/2025</b>
	Despatch Through		Delivery Station	<b>JAIPUR</b>
	Delivery Address			
<div><b>Buyer</b> <b>RAMJANI CHUTTAN KHATIPURA</b></div> <div><b>JAIPUR</b>                                  State : Rajasthan                                  Code : 08  <b>GSTIN :</b>        <b>Unknown</b></div>	Broker	<b>DL RAM BROKER</b>		

[illegible]

<b>Other Charges</b>  DALALI      MUDDAT      MAZDOORI  131.03      131.03      29.00			Other Charges	291.56
			CGST TAX	662.44
			SGST TAX	662.44
			<b>Net Amount</b>	<b>27,823.00</b>

Amount In Words **Rupees Twenty Seven Thousand Eight Hundred Twenty Three Only.**

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	26,497.62	662.44	662.44
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**Remarks:**

<u>Terms :</u> <b>1.Goods sold once not will returned.</b> <b>2.Payment should be by Draft/Crossed Cheque.</b> <b>3.Interest will be charged if payment is not made before due date.</b> <b>4.Subject to JAIPUR jursdication only.</b>	<p><b>For GULABCHAND SHANKARLAL</b></p> <p>Authorised Signatory</p>
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