TAX INVOICE Original

GULABCHAND SHANKARLAL			Invoice No	o. SL/2 0)24-25/787	8 Dated	31/01/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order D	ate			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08							CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated				
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						31	/01/2025		
Buyer		Despatch Through			Deliver	Delivery Station			
RAHUL TRADERS KHETARI		NITIN FRIEGHT CARREY			EY	KHETARI			
State: Rajasthan Code: 08		Delivery Address							
GSTIN: UnRegistered		Broker	roker DL PANKAJ KUMAR AGARWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1	MIRCH MTP KKP		090422	2.00	55.50	6,111.00	5.00	3,391.61	
2 MIRCH MTP KKP		090422	1.00	41.30	6,001.00	5.00	2,478.41		
3	3 MIRCH MTP KKP		090422	2.00	49.60	5,911.00	5.00	2,931.86	
4	MIRCH MTP KKP		090422	2.00	59.00	6,011.00	5.00	3,546.49	
			Total	7	205.400	Total		12,348.37	
Other Charges			9				166.87		
CARTAGE MAZDOORI			CGST TAX						
126.00 40.60		SGST TAX							
Assessed by Wards B. This T. T. LO. H. J. 15. L. O.			01		Net Amo	unt		13,141.00	
Amount In Words Rupees Thirteen Thousand One Hundred Forty One C							T		
HDFC BANK		de Tax Description			Assessable Value	CGST Value	SGST		
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%			12,514.97		Value 312.88		
IFSC CODE: HDFC0001430					,0	0.2.00	0.2.00		
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
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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