Original **TAX INVOICE**

GULABCHAND SHANKARLA	L In	voice No). SL/20	24-25/875	Dated	05/03	/2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	0	Order No.			Order Da	Order Date		
Phone: 0141-2330750	Tr	ruck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761	D	espatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						0	5 /03/2025	
Buyer LALA KIRANA STORE GANGAPUR		Despatch	Through	l	Delivery	Delivery Station		
			3/	AI JAGDAME	BA		GANGAPUR	
	D	Delivery Address						
- State : Rajasthan Code	e: 08							
GSTIN: Unknown			Broker DL R S BROKER					
SNo. Description Of Goods	Н	ISN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	-	090422	7.00	176.10	6,111.00	5.00	10,761.47	
					3,===:5			
	Т	otal	7	176.100	Total		10,761.47	
Other Charges			1	Other Ch	arges		166.13	
CARTAGE MAZDOORI				CGST TA	CGST TAX 273.20			
126.00 40.60			SGST TA			273.20		
				Net Amo	unt		11,474.00	
Amount In Words Rupees Eleven Thousand Four Hundred Seven	ty Four	Only.						
HDFC BANK	SN Code	Tax De	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661	0.400	CGST 2.5%+SGST 2		OT 0.50/		Value	Value	
IFSC CODE: HDFC0001430	0422	CGST	2.5%+56	151 2.5%	10,928.07	273.20	273.20	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
∥						<u> </u>		
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