TAX INVOICE Original

								<u>~</u>	
GULABCHAND SHANKARLAL			Invoice N	lo. SL/2 (24-25/815	Dated	Dated 10/02/2025		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No).		Order D	ate		
Phone: 0141-2330750			Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08				SE	LF E RIKSA		•	CREDIT	
FSSAI Lic.No.: 12216026001761			Despatcl	n Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							10	/02/2025	
Buyer			Despatch Through			Deliver	Delivery Station		
KALWA ITWARI SHIVAJI NAGAR			JAIPUR						
			Delivery	Address					
	State: Rajasthan	Code : 08							
GSTIN: Unknown			Broker	DL RAM	M BROKER				
SNo.	Description Of Goods		HSN Cod	e Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	3.00	116.50	10,435.00	5.00	12,156.78	
2	MIRCH MTP KKP		090422	1.00	33.20	10,435.00	5.00	3,464.42	
			Total	4	149.700	Total		15,621.20	
Other Charges								179.78	
DALALI MUDDAT MAZDOORI							395.01		
78.10 78.10 23.20							395.01		
Amount In Words Rupees Sixteen Thousand Five Hundred Ninety One					Net Amo	ount		16,591.00	
HDFC BANK HSN Co			de Tax [Description		Assessable	CGST	SGST	
A/C No.: 50200001436661						Value	Value	Value	
IFSC CODE: HDFC0001430		090422	CGST 2.5%+SG		ST 2.5% 15,800.60		395.01	395.01	
SBI BANK		1							
	A/C No.: 61131774540 IFSC CODE : SBIN0031978								

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