

## Original

**GULABCHAND SHANKARLAL**

A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD  
JAIPUR-302013

Phone: 0141-2330750

State : Rajasthan

State Code : 08

**FSSAI Lic.No.: 12216026001761**

GSTIN : 08AABFG4777D1ZF

Pan No : **AABFG4777D**

## Buyer

**SIDH KUMAR JAIN FAGI**

**FAGI**

State : Rajasthan

Code : 08

GSTIN : UnRegistered

Invoice No. **SL/2024-25/8666**

Dated **03/03/2025**

Order No.

Order Date

Truck No

Mode/Terms Of Payment
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## CREDIT

Despatch Document No:

Dated	
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**03 / 03 / 2025**

## Despatch Through

Delivery Station

## AMAR GOLDEN

**FAGI**

Delivery Address

Broker **DL ASHOK JHALANI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	24.50	5,001.00	5.00	1,225.25
2	MIRCH MTP KKP	090422	1.00	37.50	5,301.00	5.00	1,987.88
		Total	2	62	Total		3,213.13

### Other Charges

CARTAGE MAZDOORI

36.00	11.60
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Other Charges	47.83
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CGST TAX	81.52
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SGST TAX	81.52
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<b>Net Amount</b>	<b>3.424.00</b>
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Amount In Words **Rupees Three Thousand Four Hundred Twenty Four 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%	3,260.73	81.52	81.52
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

**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 jurisdiction only.

**For GULABCHAND SHANKARLAL**

Authorised Signatory