Original **TAX INVOICE** 

GULABCHAND SHANKARLAL		۱ ا	nvoice No.	No. <b>SL/2024-25/8023</b> Dated <b>05/02/2025</b>		2025			
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	Order Date		
Phone: 0141-2330750 State: Rajasthan State Code: 08		٦	Truck No			Mode/Te	Mode/Terms Of Payment		
	Lic.No.: 12216026001761		Despatch [	Documer	nt No:	Dated		CREDIT	
GSTIN	: <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>						05	/02/2025	
Buyer SHRI BALAJI AARO CENTER CHIDAWA			Despatch Through MITTAL TRANSPORT			_	Delivery Station  CHIDAWA		
		ı	Delivery Ac	ddress					
CHIDAWA State: Rajasthan Code: 08									
GSTIN : UnRegistered			Broker DL CHOWDARY BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	1.00	24.70	15,131.00	5.00	3,737.36	
			Total	1	24.700	Total		3,737.36	
Other Charges					Other Ch			58.82	
CARTAGE DALALI MUDDAT MAZDOORI 16.00 18.69 18.69 5.80			CGST TAX SGST TAX				94.91 94.91		
10.00	10.09 10.09 5.00				Net Amo			3,986.00	
Amoun	t In Words Rupees Three Thousand Nine Hundred Eighty	ly.		1					
HDFC BANK A/C No.: 50200001436661  090422		HSN Code	le Tax Description			Assessable Value	CGST Value	SGST	
		CGST 2.5%+SGST 2.5%			3,796.54	94.91	Value 94.91		
IFSC CODE: HDFC0001430				2.070100	0.1 2.070	0,700.04	04.01	04.01	
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE : SBIN0031978								
D :	arlan.								
Rema	IFKS:								

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** 

E. & O.E.