TAX INVOICE Original

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GULABCHAND SHANKARLAL	Invoice No	. SL/20)24-25/9210	Dated	22/03/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order Da	ate		
Phone: 0141-2330750	Truck No			Mode/Te	rms Of Pay	/ment	
State: Rajasthan State Code: 08						CREDIT	
FSSAI Lic.No.: 12216026001761	Despatch	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D					2:	2 /03/2025	
Buyer BABU BHADUR ACHROL		Despatch Through MAYANK TRANSPORT			Delivery Station ACHROL		
	Delivery Address						
ACHROL State: Rajasthan Code: 0	3						
GSTIN : UnRegistered	Broker	DL SELF					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	3.00	70.20	6,011.00	5.00	4,219.72	
	Total	-	70.200	Total		4,219.72	
	Total	3				•	
Other Charges			Other Cha	•		71.72 107.28	
CARTAGE MAZDOORI	SGST TAX						
54.00 17.40							
Associate la Woods Books State Thomas de Sinc Hondard Oire Only			Net Amou	ınt		4,506.00	
Amount In Words Rupees Four Thousand Five Hundred Six Only.	•						
HDFC BANK	ode Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661	0007					Value	
IFSC CODE: HDFC0001430	CGST 2.5%+SGST 2.5%			4,291.12	107.28	107.28	
SBI BANK							
A/C No.: 61131774540							
IFSC CODE : SBIN0031978							
IFSC CODE: SDINUUS1978							
	ı				<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