Original **TAX INVOICE**

State : Rajasthan	GULABCHAND SHANKARLAL			Invoice No	voice No. SL/2024-25/7912 Dated 01/02/2025			2025		
State Rajasthan State Code 08 CREDIT			Order No.			Order Da	Order Date			
State : Rajasthan State Code : 08 CREDIT	Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
Carriage Carriage	State: Rajasthan State Code: 08						· ·			
Despatch Through Delivery Station NENWA	FSSAI Lic.No.: 12216026001761		Despatch Document No:			Dated				
CHANDRA PRAKASH MODU NENWA	GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						01 /02/2025			
Delivery Address Delivery Ad	Buyer			Despatch Through			Delivery	Delivery Station		
NENWA State : Rajasthan Code : 08	CHAI	CHANDRA PRAKASH MODU NENWA				JOSH	II		NENWA	
SNo. Description Of Goods HSN Code Qty Weight Rate GST Amount	NENWA	State: Rajasthan C	Code : 08	Delivery A	ddress					
No. Description Of Goods HSN Code Oty Weight Rate GST Rate Ra	GSTIN: Unknown			Prokor DI DAM PROVED						
MIRCH MTP KKP	SNo	Description Of Goods					Poto	GST	Amount	
Total 4 121.800 Total 9,532.07		<u> </u>			-	-				
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00	1	MIRCH MIP KKP		090422	4.00	121.00	7,826.00	5.00	9,532.07	
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00										
Other Charges Other Charges 182.21 CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00				Total	4	121.800	Total		9,532.07	
CARTAGE DALALI MUDDAT MAZDOORI CGST TAX 242.86 64.00 47.66 47.66 23.20 SGST TAX 242.86 Net Amount 10,200.00	Other Charges			1				182.21		
Net Amount 10,200.00						CGST TA	X		242.86	
10,2000	64.00	47.66 47.66 23.20		SGST TAX			X		242.86	
Amount In Words Rupees Ten Thousand Two Hundred Only.						Net Amou	unt		10,200.00	
HDFC BANK HSN Code Tax Description Assessable CGST SGST		HDFC BANK	HSN Cod	de Tax De	escription					
A/C No.: 50200001436661	■ 090422		0007	0.50/00						
IFSC CODE: HDFC0001430 CGST 2.5%+SGST 2.5% 9,714.59 242.86 242.86	IFSC CODE: HDFC0001430			CGST	2.5%+SG	151 2.5%	9,714.59	242.86	242.86	
SBI BANK	SBI BANK									
A/C No.: 61131774540	A/C No.: 61131774540									
IFSC CODE: SBIN0031978	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