Original **TAX INVOICE** 

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GULABCHAND SHANKARLAL		Invoice No. <b>SL/2024-25/8502</b>		Dated 20/02/2025					
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	Order Date			
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08							CREDIT		
FSSAI Lic.No.: 12216026001761		Despatch Document No:		Dated					
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D						20	0 /02/2025		
Buyer ATUL TRADERS HINDONE		Despatch Through  MARUT			Delivery Station  HINDONE				
			Delivery A	ddress					
State: Rajasthan Code: 08									
GSTIN: UnRegistered			Broker DL R M BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	2.00	48.90	6,011.00	5.00	2,939.38	
			<b>-</b>			<b>-</b>		0.000.00	
			Total	2	48.900			2,939.38	
Other Charges					Other Cha	•		47.28	
CARTAGE MAZDOORI 36.00 11.60			SGST TAX						
36.00 11.60			Net Amou						
Amount In Words Rupees Three Thousand One Hundred Thirty Six Only.						u		3,136.00	
· · · · · · · · · · · · · · · · · · ·			<del></del>	scrintion		Assessable	CGST	SGST	
HDI C DANK				Value	Value	Value			
A/C No.: 50200001436661		CGST 2.5%+SGST 2.5%			2,986.98	74.67	74.67		
IFSC CODE: HDFC0001430									
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
			1				ı	1	
Rema	nrks:	=							

## 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**