TAX INVOICE Original

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GU	LABCHAND SHANKARL	AL	Invoice No	. SL/20	24-25/7982	Dated	04/02/	2025	
	RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD R-302013		Order No.			Order Da	Order Date		
	2: 0141-2330750	-	Truck No			Mode/Te	Mode/Terms Of Payment		
	: Rajasthan State Code : 08							CREDIT	
	I Lic.No.: 12216026001761		Despatch	Documen	t No:	Dated			
GSTIN	N: 08AABFG4777D1ZF Pan No: AABFG4777	7D					04 /02/2025		
Buyer HANSIKA AGRO FOODS PRIVATE LTD SIKAR			Despatch SHRI	•	TRANSPOR	1	Delivery Station RANOLI		
-	IANKAR LAL, WARD NO. 02, DPURA, SHYAMPURA EAST,		Delivery Address						
SIKAR Pincod	,	Code : 08							
GSTIN: 08AAFCH8839Q1ZM PAN No. AAFCH8839Q			Broker DL SITARAM BHAWARLAL & CO						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	1.00	39.00	13,566.00	5.00	5,290.74	
2	MIRCH MTP KKP		090422	2.00	72.30	12,522.00	5.00	9,053.41	
3	MIRCH MTP KKP		090422	2.00	49.70	12,522.00	5.00	6,223.43	
4	MIRCH MTP KKP		090422	2.00	91.00	11,792.00	5.00	10,730.72	
5	DHANIYA		090921	3.00	75.00	9,300.00	5.00	6,975.00	
6	DHANIYA		090921	2.00	49.80	11,800.00	5.00	5,876.40	
			Total	12	376.800	Total		44,149.70	
Other Charges					Other Cha	•		638.88	
CARTAGE MAZDOORI DALALI MUDDAT					CGST TA			1,119.71	
192.00 69.60 156.49 220.75					SGST TA	X		1,119.71	
Amount	t In Words Rupees Forty Seven Thousand Twenty Eigh	at Only			Net Amo	unt		47,028.00	
, tinoun		HSN Cod	la Tay Da	escription	ı	Assessable	CGST	SGST	
	HDFC BANK	11014 000	ic Tax De	2011PUUI		Value	Value	Value	
A/C No.: 50200001436661			CGST	2.5%+SG	ST 2.5%	31,763.88	794.10	794.10	
IFSC CODE : HDFC0001430 09092			CGST	2.5%+SG	ST 2.5%	13,024.66	325.61	325.61	
	SBI BANK								
	A/C No.: 61131774540								
	IFSC CODE: SBIN0031978								

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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