

TAX INVOICE

Original

GULABCHAND SHANKARLAL A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D				Invoice No. SL/2024-25/2456		Dated 26/07/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 26 /07/2024	
Buyer MUKESH PISAI KENDRA HISAR State : Haryana Code : 06 GSTIN : UnRegistered				Despatch Through JAGDAMBA MEHTA		Delivery Station HISAR	
				Delivery Address			
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	10.00	523.00	7,000.00	5.00	36,610.00
		Total	10	523	Total	36,610.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 160.00 58.00 183.05 250.00					Other Charges 650.95 IGST TAX 1,863.05		
					Net Amount 39,124.00		
Amount In Words Rupees Thirty Nine Thousand One Hundred Twenty Four Only.							
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value		IGST Value
		091030	IGST 5.0%		37,261.05		1,863.05
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		