

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/2024-25/2630		Dated 07/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /08/2024			
Buyer PARVEEN KUMAR & SONS, ROHTAK WARD NO 41033 ROHTAK, MALL GODAM ROAD ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CEEPP1204B1Z8 PAN No. CEEPP1204B		Despatch Through MUKESH TR.		Delivery Station ROHTAK			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	10.00	510.90	15,000.00	5.00	76,635.00
		Total	10	510.900	Total	76,635.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 160.00 58.00 383.18 250.00					Other Charges 850.69 IGST TAX 3,874.31		
					Net Amount 81,360.00		
Amount In Words Rupees Eighty One Thousand Three Hundred Sixty 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%		77,486.18		3,874.31
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