

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/2024-25/6617		Dated 23/12/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 23 /12/2024			
Buyer KMW SPICES HISAR SHOP NO 34 ,GOYAL DHOOP WALA , PARAV CHOWK, HISAR HARYANA State : Haryana Code : 06 Pincode : 125001 GSTIN : 06ABCFK5274H1ZA PAN No. ABCFK5274H		Despatch Through JAGDAMBA MEHTA		Delivery Station HISAR			
		Delivery Address					
		Broker DL BALAJI BROKER AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	140.00	6,011.00	5.00	8,415.40
		Total	7	140	Total	8,415.40	
Other Charges CARTAGE MAZDOORI 126.00 40.60					Other Charges 166.50 IGST TAX 429.10		
					Net Amount 9,011.00		
Amount In Words Rupees Nine Thousand Eleven 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
		090422	IGST 5.0%		8,582.00		429.10
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