

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

Buyer

PRAMOD KUMAR MANDI ADAMPUR

NONE

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. D/2023-24/8329

Dated 28/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

jagdamba

Delivery Station

NONE

Delivery Address

Broker DL BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	82.50	6,971.00	5.00	5,751.08
		Total	2	82.500	Total	5,751.08	

Other Charges

CARTAGE MAZDOORI

36.00 11.20

Other Charges 47.01

IGST TAX 289.91

Net Amount 6,088.00

Amount In Words Rupees Six Thousand Eighty Eight 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%	5,798.28	289.91

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