

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/1919</b>		Dated <b>24/06/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>24 /06/2024</b>			
<b>Buyer</b> <b>PARVEEN KUMAR &amp; SONS, ROHTAK</b> WARD NO 41033 ROHTAK, MALL GODAM ROAD  <b>ROHTAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CEEPP1204B1Z8 PAN No. CEEPP1204B		Despatch Through <b>MUKESH TR.</b>		Delivery Station <b>ROHTAK</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	5.00	194.10	6,600.00	5.00	12,810.60
2	MIRCH MTP KKP	090422	10.00	242.40	7,826.00	5.00	18,970.22
		Total	<b>15</b>	<b>436.500</b>	Total	31,780.82	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT BARDANA DALALI 240.00 87.00 158.90 200.00 94.85					Other Charges 781.10 IGST TAX 1,628.08		
					<b>Net Amount 34,190.00</b>		
Amount In Words <b>Rupees Thirty Four Thousand One Hundred Ninety Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		090921	IGST 5.0%		13,183.65		659.18
		090422	IGST 5.0%		19,377.92		968.90

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