

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/2024-25/2569		Dated 05/08/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 05 /08/2024	
Buyer GOYAL MASALA COMPANY FARUKH NAGAR WARD NO,9, NEAR GOVT GIRL SCHOOL, FARRUKH NAGAR, Gurugram, Haryana, HARYANA State : Haryana Code : 06 Pincode : 122506 GSTIN : 06AOKPG6103J1Z3 PAN No. AOKPG6103J				Despatch Through HARYANA RAJASTHAN		Delivery Station HARYANA	
				Delivery Address			
				Broker DL MURARI AGARWAL (MUKESH)			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	698.40	11,479.00	5.00	80,169.34
		Total	20	698.400	Total	80,169.34	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 320.00 116.00 400.85 400.85					Other Charges 1,237.31 IGST TAX 4,070.35		
					Net Amount 85,477.00		
Amount In Words Rupees Eighty Five Thousand Four Hundred Seventy Seven 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%		81,407.04		4,070.35
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