Original **TAX INVOICE**

Despatch Despatch										
Mode/Terms Of Payment Truck No	GU	LABCHAND S	SHANKA	RLAL	Invoice No). SL/20	024-25/2673	Dated	10/0	8/2024
State Rajasthan State Code 08				Order No.			Order D	Order Date		
Page				Truck No			Mode/Te	Mode/Terms Of Payment		
Buyer Despatch Through Delivery Station Pan No. AABFG4777D Pan No. AZDPK3845R Delivery Address Delivery Address			ode: 08							CREDIT
Despatch Through JAGDAMBA MEHTA Delivery Station Delivery Station Delivery Address			Dan No. AADEC	\ 4777D	Despatch	Docume	nt No:	Dated		10 /09/2024
ROHTAK								D 1:		10 / 06 / 2024
Solid State Haryana Code 106 Solid Haryana Code 106 Solid Solid Haryana Solid Haryana Solid Haryana Solid Haryana Haryana Solid Haryana Haryana Solid Haryana Solid Haryana Haryana Solid Haryana Haryana Solid Haryana Haryana Haryana Solid Haryana Solid Haryana Solid Haryana Solid Haryana Solid Solid Haryana Solid Haryana Solid So	-							y Station	NONE	
SNo. Description Of Goods HSN Code Qty Weight Rate GST Rate Amount Rate Rate Amount SATURE Rate Amount Rate Rate Rate Amount Rate Rate Amount Rate Rate Rate Amount Rate Rate Rate Amount Rate R				Delivery Address						
SNo. Description Of Goods	ROHTA	K State	: Haryana	Code: 06						
HALD O91030 S.00 248.40 14,100.00 5.00 35,02	GSTIN: 06AZDPK3845R1ZT PAN No. AZDPK3845R				Broker DL MARUTI BROKER					
Total Section Total To	SNo.	Description Of Goods			HSN Code	Qty	Weight	Rate		Amount
Other Charges Other Charges 42 CARTAGE MAZDOORI MUDDAT BARDANA 1,77 80.00 43.50 175.12 125.00 Net Amount 37,22 Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty Only. HSN Code Tax Description Assessable Value Value A/C No.: 50200001436661 091030 IGST 5.0% 35,448.02 1,775 SBI BANK A/C No.: 61131774540 1,775 1,775 1,775	1	HALDI			091030	5.00	248.40	14,100.00		35,024.40
Other Charges Other Charges 42 CARTAGE MAZDOORI MUDDAT BARDANA 1,77 80.00 43.50 175.12 125.00 Net Amount 37,22 Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty Only. HDFC BANK HSN Code Tax Description Assessable Value Value A/C No.: 50200001436661 091030 IGST 5.0% 35,448.02 1,77 SBI BANK A/C No.: 61131774540 1,77 1,77								,		,
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CARTAGE MAZDOORI MUDDAT BARDANA 1,777 125.00 Net Amount 175.12 Net Amount 17					Total	5				35,024.40
Net Amount Net Amount 37,22								-		423.20
Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty Only. HDFC BANK							IGST TAX			1,772.40
Amount In Words Rupees Thirty Seven Thousand Two Hundred Twenty Only. HDFC BANK	80.00	43.50 1/5.12	125.00				Net Amo	ınt		37,220.00
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540	Amount	t In Words Rupees Thirty Sev	en Thousand Two H	lundred Twent	y Only.		Not Amo			37,220.00
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540		HDFC RAN		HSN Co	de Tax De	escription		Assessable	T	IGST
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540	A/C No.: 50200001436661						Value		Value	
SBI BANK A/C No.: 61131774540	■ 091030			IGST	5.0%		35,448.02		1,772.40	
A/C No.: 61131774540										
		:= :								
			-						<u> </u>	
Remarks:	Rema	rks:								

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