

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/2024-25/3027		Dated 30/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 30 /08/2024			
Buyer SOURABH TRADING COMPANY SIRSA HARYAN SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06ABSPW8620K1ZU PAN No. ABSPW8620K		Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	11.00	456.20	6,001.00	5.00	27,376.56
		Total	11	456.200	Total	27,376.56	
Other Charges CARTAGE MAZDOORI BARDANA 198.00 63.80 275.00					Other Charges 536.77 IGST TAX 1,395.67		
					Net Amount 29,309.00		
Amount In Words Rupees Twenty Nine Thousand Three Hundred Nine 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
		091030	IGST 5.0%		27,913.36		1,395.67
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