

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/2024-25/3420		Dated 18/09/2024			
		Order No.		Order Date			
		Truck No HR67E1377		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /09/2024			
Buyer SHREE RADHEY RADHEY TRADERS HARYANA TARAORI, DIST:- KARNAL State : Haryana Code : 06 GSTIN : 06ACAPL1234H2Z3		Despatch Through		Delivery Station HARYANA			
		Delivery Address					
		Broker DL SOHAN JI					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	325.00	8,159.90	10,100.00	5.00	824,149.90
		Total	325	8,159.900	Total	824,149.90	
Other Charges MAZDOORI MUDDAT 2210.00 4120.75				Other Charges 6,331.07 IGST TAX 41,524.03			
				Net Amount 872,005.00			
Amount In Words Rupees Eight Lakh Seventy Two Thousand Five 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%		830,480.65		41,524.03
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