

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/2024-25/1100		Dated 15/05/2024			
		Order No.		Order Date			
		Truck No HR38AA9840		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 15 /05/2024			
		Despatch Through		Delivery Station HARYANA			
Buyer SAWARIYA TRADERS GURUGRAM 03, GAYAN WALI GALI, SHIVAJE PARK, KHANDSA ROAD, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06JHKPS8640J1ZJ PAN No. JHKPS8640J		Delivery Address					
		Broker DL DEVKI CHOUDHARY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	14.00	510.90	7,101.00	5.00	36,279.01
		Total	14	510.900	Total	36,279.01	
Other Charges MAZDOORI 109.20					Other Charges 109.58 IGST TAX 1,819.41		
					Net Amount 38,208.00		
Amount In Words Rupees Thirty Eight Thousand Two Hundred Eight 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%		36,388.21		1,819.41
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