

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. D/2023-24/8369		Dated 30/03/2024	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 30 /03/2024	
Buyer MOGA ENTERPRISES ROHTAK NEW ANAJ MANDI ,NEAR MAL GODAM ,ROHTAK ROHTAK State : Haryana Code : 06 GSTIN : 06AFNPG0934P1Z4 PAN No. AFNPG0934P				Despatch Through MUKESH TR.		Delivery Station ROHTAK	
				Delivery Address			
				Broker DL MARUTI BROKER			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	323.70	6,783.00	5.00	21,956.57
		Total	11	323.700	Total	21,956.57	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 176.00 63.80 109.78 109.78					Other Charges 459.63 IGST TAX 1,120.80		
					Net Amount 23,537.00		
Amount In Words Rupees Twenty Three Thousand Five Hundred Thirty 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%		22,415.93		1,120.80
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