

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013 Phone: 0141-2330750 State : Rajasthan State Code : 08 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D		Invoice No. <b>SL/2024-25/5791</b>		Dated <b>30/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /11/2024</b>			
<b>Buyer</b> <b>SHRI SHYAM TRADERS SHIWANI MANDI</b> Main bazar, Ground floor, Gurera moad,  <b>SIWANI MANDI</b> State : Haryana Code : 06 <b>Pincode : 127046</b> GSTIN : 06AOTPK9075N2ZW PAN No. AOTPK9075N		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>HARYANA</b>			
		Delivery Address					
		Broker <b>DL CHOWDARY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	196.20	6,371.00	5.00	12,499.90
		Total	<b>7</b>	<b>196.200</b>	Total	12,499.90	
<b>Other Charges</b> CARTAGE MAZDOORI 126.00 40.60					Other Charges 166.77 IGST TAX 633.33		
					<b>Net Amount 13,300.00</b>		
Amount In Words <b>Rupees Thirteen Thousand Three Hundred Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		090422	IGST 5.0%		12,666.50		633.33
<b>Remarks:</b>							

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