

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/2024-25/1153	Dated 16/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 16 /05/2024
	Despatch Through JAGDAMBA MEHTA	Delivery Station HARYANA
Buyer A ONE MASALA UDHYOG SHIVANI MANDI NONE State : Haryana Code : 06 GSTIN : UnRegistered	Delivery Address	
	Broker DL CHOWDARY BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	112.80	14,087.00	5.00	15,890.14
2	MIRCH MTP KKP	090422	3.00	74.20	18,783.00	5.00	13,936.99
		Total	8	187	Total	29,827.13	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
128.00	69.60	149.13	149.13

Other Charges	495.72
IGST TAX	1,516.15

Net Amount	31,839.00
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Amount In Words **Rupees Thirty One Thousand Eight Hundred Thirty 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
	090422	IGST 5.0%	30,322.99		1,516.15

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