

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

Buyer

RAJASTHANI DESHI MASALA NARNOL

NARNOL

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/2551

Dated 02/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

02 /08/2024

Despatch Through

JAIPUR NEEMRANA

Delivery Station

NARNOL

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	45.30	7,101.00	5.00	3,216.75
		Total	1	45.300	Total	3,216.75	

Other Charges

CARTAGE MAZDOORI

18.00 5.80

Other Charges 24.22

IGST TAX 162.03

Net Amount 3,403.00

Amount In Words Rupees Three Thousand Four Hundred Three Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	IGST Value
	090422	IGST 5.0%	3,240.55	162.03
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978				

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