

## 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

MUKESH PISAI KENDRA HISAR

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/2388

Dated 23/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /07/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

HISAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	224.60	9,392.00	5.00	21,094.43
		Total	7	224.600	Total	21,094.43	

## Other Charges

CARTAGE MAZDOORI MUDDAT DALALI  
112.00 40.60 105.47 105.47Other Charges 363.67  
IGST TAX 1,072.90

Net Amount 22,531.00

Amount In Words Rupees Twenty Two Thousand Five Hundred Thirty One 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%	21,457.97	1,072.90

## 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