

## 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 FSSAI Lic.No.: 12216026001761 GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D				Invoice No. <b>SL/2024-25/4352</b>		Dated <b>22/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>22 /10/2024</b>	
				Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>HISAR</b>	
<b>Buyer</b> <b>MUKESH PISAI KENDRA HISAR</b>  State : Haryana Code : 06  GSTIN : <b>UnRegistered</b>				Delivery Address			
				Broker <b>DL MARUTI BROKER</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	303.00	4,592.00	5.00	13,913.76
		Total	<b>10</b>	<b>303</b>	Total	13,913.76	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 180.00 58.00 69.57 69.57					Other Charges 376.69 IGST TAX 714.55		
					<b>Net Amount 15,005.00</b>		
Amount In Words <b>Rupees Fifteen Thousand Five 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%		14,290.90		714.55
<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