

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/2024-25/1414 | | Dated 01/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 01 /06/2024 | | | |
| Buyer SHREE BALAJI TRADING COMPANY NARNAUL NARNAUL State : Haryana Code : 06 GSTIN : 06EJFPD7352L1ZO PAN No. EJFPD7352L | | Despatch Through DHANLAXMI TRANSPORT | | Delivery Station NARNAUL | | | |
| | | Delivery Address | | | | | |
| | | Broker DL GHANSHYAM SHARMA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 2.00 | 75.00 | 16,696.00 | 5.00 | 12,522.00 |
| | | Total | 2 | 75 | Total | 12,522.00 | |
| Other Charges CARTAGE MAZDOORI DALALI 32.00 17.40 62.61 | | | | | Other Charges 112.30 IGST TAX 631.70 | | |
| | | | | | Net Amount 13,266.00 | | |
| Amount In Words Rupees Thirteen Thousand Two Hundred Sixty Six 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% | | 12,634.01 | | 631.70 |
| 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