TAX INVOICE Original

Despatch   Document No:   Dated							
JAIPUR-302013	GULABCHAND SHANKARLAL	Invoice No	). SL/20	24-25/2630	Dated	07/0	8/2024
State   Rajasthan   State   Code   08	JAIPUR-302013	Order No.			Order D	ate	
Part		Truck No			Mode/Te	rms Of F	'ayment
GSTIN: 08AABFG4777D1ZF PAN NO: AABFG4777D  Buyer PARVEEN KUMAR & SONS, ROHTAK WARD NO 41033 ROHTAK, MALL GODAM ROAD  ROHTAK State: Haryana Code: 06 Pincode: 124001  GSTIN: 06CEEPP1204B1Z8 PAN No. CEEPP1204B  SNo. Description Of Goods HSN Code: 06 Pincode: 144001  Total 10 S10.900 Total Total S10.900 Total S10.900 Total Total S10.900 Total							CREDIT
Buyer PARVEEN KUMAR & SONS, ROHTAK WARD NO 41033 ROHTAK, MALL GODAM ROAD  ROHTAK State : Haryana Code : 06 Pincode : 124001  GSTIN : 06CEEPP1204B1Z8 PAN No. CEEPP1204B  Broker DL MARUTI BROKER  SNo. Description Of Goods HSN Code : 06 1 HALDI 991030 10.00 510.90 15,000.00 5.00 76,635.00  Total 10 510.90 Total 76.635.00  Other Charges CARTAGE MAZDOORI MUDDAT BARDANA  Delivery Address  ROHTAK  ROHTAK  ROHTA		Despatch	Documer	nt No:	Dated		07 /00/2024
PARVEEN KUMAR & SONS, ROHTAK   WARD Not 1033 ROHTAK, MALL GODAM   ROAD   1033 ROHTAK, MALL GODAM   ROAD   1033 ROHTAK, MALL GODAM   ROAD   1040   1034 ROHTAK, MALL GODAM   ROAD   1040   10							07 /08/2024
ROAD         Delivery Address           ROHTAK         State: Haryana         Code: 06           Pincode: 124001           Broker         DL MARUTI BROKER           SNO.         Description Of Goods         HSN Code         Qty         Weight         Rate         Amount           1         HALDI         091030         10.00         510.90         15,000.00         5.00         76,635.0           4         091030         10.00         510.90         15,000.00         5.00         76,635.0           5         00.00         0.00 </td <td colspan="2">PARVEEN KUMAR &amp; SONS, ROHTAK</td> <td colspan="3"></td> <td>Station</td> <td>ROHTAK</td>	PARVEEN KUMAR & SONS, ROHTAK					Station	ROHTAK
Pincode: 124001           GSTIN: *         06CEEPP1204B1Z8         PAN No. CEEPP1204B         Broker         DL MARUTI BROKER           SNo.   Description Of Goods         HSN Code         Oty         Weight         Rate         GST Amount           1 HALDI         091030         10.00         510.90         15,000.00         5.00         76,635.0           Other Charges         CARTAGE         MAZDOORI MUDDAT         BARDANA         Total         10         510.900         Total         76,635.0	,	Delivery Address					
SNo.   Description Of Goods   HSN Code   Oty   Weight   Rate   GST   Amount	State Friding and						
Total   Tota	GSTIN: 06CEEPP1204B1Z8 PAN No. CEEPP1204B	Broker	DL MARU	TI BROKER			
1 HALDI 091030 10.00 510.90 15,000.00 5.00 76,635.00 Total 76,	SNo. Description Of Goods	HSN Code	Qty	Weight	Rate		Amount
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA  Other Charges IGST TAX 3,874.3	1 HALDI	091030	10.00	510.90	15,000.00		76,635.00
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Other Charges CARTAGE MAZDOORI MUDDAT BARDANA Other Charges IGST TAX 3,874.3							
CARTAGE MAZDOORI MUDDAT BARDANA IGST TAX 3,874.3		Total	10	510.900	Total		76,635.00
	Other Charges				-		850.69
	CARTAGE MAZDOORI MUDDAT BARDANA			IGST TAX	(		3,874.31
160.00 58.00 383.18 250.00	160.00 58.00 383.18 250.00						
·				Net Amou	unt		81,360.00
Amount In Words Rupees Eighty One Thousand Three Hundred Sixty Only.	· · · · · · · · · · · · · · · · · · ·	<del>- ,</del>				_	
HDFC BANK  HSN Code Tax Description Assessable Value IGST	HDFC DAIM	de Tax De	escription				
A/C No.: 50200001436661	■ 091030	IGST 5.0%				<u> </u>	3,874.31
IFSC CODE: HDFC0001430	IFSC CODE: HDFC0001430	1001	0.070		77,400.10		0,074.01
SBI BANK	·-						
A/C No.: 61131774540							
IFSC CODE : SBIN0031978	IFSC CODE: SBIN0031978						
Remarks:	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