

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/2024-25/6244 | | Dated 11/12/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 11 /12/2024 | |
| Buyer ISHANK GARG MASALE ROHINI DELHI Ground Floor, H.No. D-1/112 Kh. No. 662, Karan Vihar Ph-5, Janta DELHI State : Delhi Code : 07 Pincode : 110086 GSTIN : 07ANNPR9504Q1Z0 PAN No. ANNPR9504Q | | | | Despatch Through RAJ KAMAL | | Delivery Station DELHI | |
| | | | | Delivery Address | | | |
| | | | | Broker DL RAM BROKER | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 12.00 | 369.90 | 11,479.00 | 5.00 | 42,460.82 |
| | | Total | 12 | 369.900 | Total | 42,460.82 | |
| Other Charges CARTAGE MAZDOORI MUDDAT DALALI 192.00 69.60 212.30 212.30 | | | | | Other Charges 685.83 IGST TAX 2,157.35 | | |
| | | | | | Net Amount 45,304.00 | | |
| Amount In Words Rupees Forty Five Thousand Three Hundred Four 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% | | 43,147.02 | | 2,157.35 |
| 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 | | |