

## 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/2024-25/6113

Dated 09/12/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /12/2024

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	4.00	106.10	5,218.00	5.00	5,536.30
		Total	4	106.100	Total	5,536.30	

## Other Charges

CARTAGE MAZDOORI MUDDAT DALALI  
72.00 23.20 27.68 27.68Other Charges 150.36  
IGST TAX 284.34

Net Amount 5,971.00

Amount In Words Rupees Five Thousand Nine Hundred Seventy One Only.

<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%	5,686.86	284.34

## 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