

## 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/2024-25/2284</b>		Dated <b>16/07/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>16 /07/2024</b>	
<b>Buyer</b> <b>MOGA ENTERPRISES ROHTAK</b> Nai Anaj Mandi1172/4Rohtak, Near Mal Godown Road  <b>ROHTAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06AFNPG0934P1Z4 PAN No. AFNPG0934P				Despatch Through <b>MUKESH TR.</b>		Delivery Station <b>ROHTAK</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	11.00	323.70	6,783.00	5.00	21,956.57
		Total	<b>11</b>	<b>323.700</b>	Total	21,956.57	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 176.00 63.80 109.78 109.78					Other Charges 459.63 IGST TAX 1,120.80		
					<b>Net Amount 23,537.00</b>		
Amount In Words <b>Rupees Twenty Three Thousand Five Hundred Thirty Seven 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%		22,415.93		1,120.80

## 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