

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/2024-25/5153

Dated 16/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

16 /11/2024

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	11.00	364.50	8,974.00	5.00	32,710.23
		Total	11	364.500	Total	32,710.23	

Other Charges

CARTAGE MAZDOORI MUDDAT DALALI
198.00 63.80 163.55 163.55Other Charges 588.81
IGST TAX 1,664.96

Net Amount 34,964.00

Amount In Words Rupees Thirty Four Thousand Nine Hundred Sixty 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%	33,299.13	1,664.96

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