

## 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

NAVNEET TRADING CO ATALI MANDI

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State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/3398

Dated 17/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /09/2024

Despatch Through

JAIPUR NEEMRANA

Delivery Station

ATALI MANDI

Delivery Address

Broker DL R M BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	50.00	6,511.00	5.00	3,255.50
		Total	2	50	Total	3,255.50	

## Other Charges

CARTAGE MAZDOORI DALALI

36.00 11.60 16.28

Other Charges 63.53

IGST TAX 165.97

Net Amount 3,485.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Five Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value		IGST Value
	090422	IGST 5.0%	3,319.38		165.97
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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