TAX INVOICE Original

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GULABCHAND SHANKARL	AL	Invoice No	· SL/20	24-25/2309	Dated	17/0	7/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		Order No.			Order Da	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	rms Of P	ayment	
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Docume	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG477	7D						17 /07/2024	
Buyer BINDAL SONS AND SPICES HISAR		Despatch Through JAGDAMBA MEHTA				Delivery Station HISAR		
4TH MILE STONE, SIRSA ROAD, BEER								
VILLAGE, Hisar, Haryana, 125001		Delivery A	ddress					
HISAR State : Haryana Pincode : 125001	Code: 06							
	27505							
GSTIN: 06ANNPB6753F1Z0 PAN No. ANNPB6753F		Broker DL MARUTI BROKER						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Bate	Amount	
1 MIRCH MTP KKP		090422	7.00	342.40	6,161.00	5.00	21,095.26	
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		Total	7	342.400			21,095.26	
Other Charges			Other Charges			166.65		
CARTAGE MAZDOORI				IGST TAX			1,063.09	
126.00 40.60								
				Net Amou	unt		22,325.00	
Amount In Words Rupees Twenty Two Thousand Three Huno	dred Twent	y Five Only						
HDFC BANK	HSN Cod	le Tax De	scription		Assessable		IGST	
A/C No.: 50200001436661					Value	<u> </u>	Value	
IFSC CODE: HDFC0001430	090422	IGST 5	5.0%		21,261.86		1,063.09	
SBI BANK	1							
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
						<u> </u>		
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