

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

BRIJMOHAN KIRANA STORE NARNOL

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State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/2064

Dated 03/07/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /07/2024

Despatch Through

JAIPUR NEEMRANA

Delivery Station

NARNOL

Delivery Address

Broker DL SITARAM BHAWARLAL & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	49.70	7,171.00	5.00	3,563.99
		Total	2	49.700	Total	3,563.99	

Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.43

IGST TAX 180.58

Net Amount 3,792.00

Amount In Words Rupees Three Thousand Seven Hundred Ninety Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value		IGST Value
	090422	IGST 5.0%	3,611.59		180.58

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