

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		Invoice No. SL/2024-25/5340		Dated 20/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /11/2024			
Buyer VINAY TRADING COMPANY SIRSA Sirsa, Chandni Chowk, SRS/B05/848 SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06DWLPK0127E1ZU PAN No. DWLPK0127E		Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	331.30	12,522.00	5.00	41,485.39
		Total	10	331.300	Total	41,485.39	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 160.00 58.00 207.43 207.43					Other Charges 632.70 IGST TAX 2,105.91		
					Net Amount 44,224.00		
Amount In Words Rupees Forty Four Thousand Two Hundred Twenty 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%		42,118.25		2,105.91
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