

TAX INVOICE

Original

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|---|----------------------|------------------------------------|-----------------|--|--|----------|------------|
| 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/2024-25/3615 | | Dated 26/09/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 26 /09/2024 | | | |
| Buyer SANDEEP TRADING CO. ATALI MANDI ATALI MANDI State : Haryana Code : 06 GSTIN : UnRegistered | | Despatch Through AGARWAL | | Delivery Station ATALI MANDI | | | |
| | | Delivery Address | | | | | |
| | | Broker DL R S BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 2.00 | 50.00 | 6,131.00 | 5.00 | 3,065.50 |
| | | Total | 2 | 50 | Total | 3,065.50 | |
| Other Charges CARTAGE MAZDOORI 36.00 11.60 | | | | | Other Charges 47.84 IGST TAX 155.66 | | |
| | | | | | Net Amount 3,269.00 | | |
| Amount In Words Rupees Three Thousand Two Hundred Sixty Nine 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% | | 3,113.10 | | 155.66 |
| 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