

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/2024-25/0339		Dated 11/04/2024					
		Order No.		Order Date					
		Truck No		Mode/Terms Of Payment CREDIT					
		Despatch Document No:		Dated 11 /04/2024					
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 BALAJI BROKER AGENCY							
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	2.00	51.30	6,531.00	5.00	3,350.40
2		MIRCH MTP KKP		090422	7.00	194.50	6,001.00	5.00	11,671.95
				Total	9	245.800	Total	15,022.35	
Other Charges CARTAGE MAZDOORI 162.00 79.20							Other Charges 241.47 IGST TAX 763.18		
							Net Amount 16,027.00		
Amount In Words Rupees Sixteen Thousand Twenty Seven 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%		15,263.55		763.18
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		