

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/2024-25/4697		Dated 05/11/2024			
		Order No.		Order Date			
		Truck No RJ14GL9991		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 05 /11/2024			
Buyer KANHA TRADING COMPANY GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q		Despatch Through CHAKKI		Delivery Station HARYANA			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	18.00	883.80	5,001.00	5.00	44,198.84
		Total	18	883.800	Total	44,198.84	
Other Charges CARTAGE MAZDOORI 450.00 104.40					Other Charges 554.50 IGST TAX 2,237.66		
					Net Amount 46,991.00		
Amount In Words Rupees Forty Six Thousand Nine Hundred Ninety One 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%		44,753.24		2,237.66
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