

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/2024-25/4251		Dated 18/10/2024			
		Order No.		Order Date			
		Truck No HR61B1185		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /10/2024			
Buyer SHRI SHYAM TRADERS SHIWANI MANDI Main bazar, Ground floor, Gurera moad, SIWANI MANDI State : Haryana Code : 06 Pincode : 127046 GSTIN : 06AOTPK9075N2ZW PAN No. AOTPK9075N		Despatch Through		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	5.00	140.40	6,111.00	5.00	8,579.84
2	MIRCH MTP KKP	090422	3.00	72.50	6,001.00	5.00	4,350.73
		Total	8	212.900	Total	12,930.57	
Other Charges MAZDOORI 62.40					Other Charges 62.78		
					IGST TAX 649.65		
					Net Amount 13,643.00		
Amount In Words Rupees Thirteen Thousand Six Hundred Forty Three 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%		12,992.97		649.65
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		