

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

Buyer

SAHUWALA TRADING CO. SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR,

SIRSA

State : Haryana

Code : 06

Pincode : 125055

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L

Invoice No. SL/2024-25/3227

Dated 09/09/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /09/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

SIRSA

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	164.10	6,001.00	5.00	9,847.64
		Total	7	164.100	Total	9,847.64	

Other Charges

CARTAGE MAZDOORI

126.00 40.60

Other Charges 166.65

IGST TAX 500.71

Net Amount 10,515.00

Amount In Words Rupees Ten Thousand Five Hundred Fifteen 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%	10,014.24		500.71

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