

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/2024-25/4839		Dated 07/11/2024			
		Order No.		Order Date			
		Truck No HR47E6208		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 07 /11/2024			
Buyer AMIT TRADING COMPANY HELI MANDI 04, WARD HAILLY MANDINO 04, CHOTI BAZARI NONE State : Haryana Code : 06 Pincode : 122504 GSTIN : 06AXFPB6652F1ZQ PAN No. AXFPB6652F		Despatch Through		Delivery Station NONE			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	11.00	274.80	12,100.00	5.00	33,250.80
		Total	11	274.800	Total	33,250.80	
Other Charges MAZDOORI MUDDAT 63.80 166.25					Other Charges 230.16 IGST TAX 1,674.04		
					Net Amount 35,155.00		
Amount In Words Rupees Thirty Five Thousand One Hundred Fifty Five 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
		090921	IGST 5.0%		33,480.85		1,674.04
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