

TAX INVOICE

Original

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|---|----------------------|------------------------------------|-----------------|--|---|-----------|------------|
| 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/2024-25/4478 | | Dated 24/10/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 24 /10/2024 | | | |
| Buyer SHRI GANESH TRADING COMPANY ROHTAK OLD ANAJ MANDI ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06BKZPM0627B1Z5 PAN No. BKZPM0627B | | Despatch Through | | Delivery Station ROHTAK | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 13.00 | 438.10 | 6,001.00 | 5.00 | 26,290.38 |
| | | Total | 13 | 438.100 | Total | 26,290.38 | |
| Other Charges CARTAGE MAZDOORI 26.00 113.10 | | | | | Other Charges 139.15 IGST TAX 1,321.47 | | |
| | | | | | Net Amount 27,751.00 | | |
| Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fifty 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% | | 26,429.48 | | 1,321.47 |
| 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