

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/2024-25/0001 | | Dated 01/04/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 01 /04/2024 | | | |
| Buyer SAHUWALA TRADING CO. SIRSA NEAR SANKHON WALI GALI, BHADRA BAZAR, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BJFPG9241L1Z0 PAN No. BJFPG9241L | | Despatch Through PARASAR | | 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 | 25.00 | 676.00 | 6,082.00 | 5.00 | 41,114.32 |
| | | Total | 25 | 676 | Total | 41,114.32 | |
| Other Charges CARTAGE MAZDOORI MUDDAT DALALI 450.00 140.00 205.57 205.57 | | | | | Other Charges 1,000.91 IGST TAX 2,105.77 | | |
| | | | | | Net Amount 44,221.00 | | |
| Amount In Words Rupees Forty Four Thousand Two Hundred Twenty 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% | | 42,115.46 | | 2,105.77 |
| 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