

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

MUKESH PISAI KENDRA HISAR

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. D/2023-24/8320

Dated 28/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

HISAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	160.20	7,305.00	5.00	11,702.61
		Total	5	160.200	Total	11,702.61	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
90.00	28.00	58.51	58.51

Other Charges	235.51
IGST TAX	596.88

Net Amount	12,535.00
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Amount In Words Rupees Twelve Thousand Five Hundred Thirty Five Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value		IGST Value
	090422	IGST 5.0%	11,937.63		596.88
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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