

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/2024-25/1988 | | Dated 29/06/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /06/2024 | | | |
| Buyer BABURAM SUBHASH CHAND ELLANABAD MAIN CHOWK, GURDWARA ROAD, ELLENABAD State : Haryana Code : 06 Pincode : 125102 GSTIN : 06ADZPJ6155H1Z1 PAN No. ADZPJ6155H | | Despatch Through RAJASTHAN OKARA | | Delivery Station HARYANA | | | |
| | | Delivery Address | | | | | |
| | | Broker DL MARUTI BROKER | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | DHANIYA | 090921 | 3.00 | 121.10 | 8,000.00 | 5.00 | 9,688.00 |
| | | Total | 3 | 121.100 | Total | 9,688.00 | |
| Other Charges CARTAGE MAZDOORI MUDDAT 48.00 17.40 48.44 | | | | | Other Charges 113.91 IGST TAX 490.09 | | |
| | | | | | Net Amount 10,292.00 | | |
| Amount In Words Rupees Ten Thousand Two Hundred Ninety Two 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% | | 9,801.84 | | 490.09 |
| 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