

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/2024-25/0905	Dated 06/05/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 06 /05/2024
Buyer BINDAL SONS AND SPICES HISAR 4TH MILE STONE, SIRSA ROAD, BEER VILLAGE, Hisar, Haryana, 125001 HISAR State : Haryana Code : 06 Pincode : 125001 GSTIN : 06ANNPB6753F1Z0 PAN No. ANNPB6753F	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	216.90	6,071.00	5.00	13,168.00
		Total	5	216.900	Total	13,168.00	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	118.65
IGST TAX	664.35
Net Amount	13,951.00

Amount In Words **Rupees Thirteen Thousand Nine 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%	13,287.00		664.35

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