

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/2024-25/3732		Dated 02/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /10/2024			
Buyer SAHIL KUMAR SIRSA SIRSA State : Haryana Code : 06 GSTIN : UnRegistered		Despatch Through JAGDAMBA MEHTA		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	6.00	191.70	6,011.00	5.00	11,523.09
2	MIRCH MTP KKP	090422	7.00	225.00	6,171.00	5.00	13,884.75
		Total	13	416.700	Total	25,407.84	
Other Charges CARTAGE MAZDOORI 234.00 75.40					Other Charges 309.30 IGST TAX 1,285.86		
					Net Amount 27,003.00		
Amount In Words Rupees Twenty Seven Thousand Three 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%		25,717.24		1,285.86
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