

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/2024-25/4791 | | Dated 06/11/2024 | |
| | | | | Order No. | | Order Date | |
| | | | | Truck No | | Mode/Terms Of Payment CREDIT | |
| | | | | Despatch Document No: | | Dated 06 /11/2024 | |
| Buyer GOYAL MASALA COMPANY FARUKH NAGAR WARD NO,9, NEAR GOVT GIRL SCHOOL, FARRUKH NAGAR, Gurugram, Haryana, HARYANA State : Haryana Code : 06 Pincode : 122506 GSTIN : 06AOKPG6103J1Z3 PAN No. AOKPG6103J | | | | Despatch Through HARYANA RAJASTHAN | | Delivery Station HARYANA | |
| | | | | Delivery Address | | | |
| | | | | Broker DL MURARI AGARWAL (MUKESH) | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 7.00 | 354.60 | 10,800.00 | 5.00 | 38,296.80 |
| | | Total | 7 | 354.600 | Total | 38,296.80 | |
| Other Charges CARTAGE MAZDOORI MUDDAT DALALI 112.00 40.60 191.48 191.48 | | | | | Other Charges 535.58 IGST TAX 1,941.62 | | |
| | | | | | Net Amount 40,774.00 | | |
| Amount In Words Rupees Forty Thousand Seven Hundred Seventy Four 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% | | 38,832.36 | | 1,941.62 |
| 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