

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/2024-25/4186		Dated 17/10/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 17 /10/2024			
Buyer BALAJI MASALA NARNOL HARYANA State : Haryana Code : 06 GSTIN : UnRegistered		Despatch Through JAIPUR NEEMRANA		Delivery Station HARYANA			
		Delivery Address					
		Broker DL SITARAM BHAWARLAL & CO					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	1.00	35.20	6,011.00	5.00	2,115.87
2	MIRCH MTP KKP	090422	1.00	25.30	6,911.00	5.00	1,748.48
		Total	2	60.500	Total	3,864.35	
Other Charges CARTAGE MAZDOORI 36.00 11.60					Other Charges 48.06 IGST TAX 195.59		
					Net Amount 4,108.00		
Amount In Words Rupees Four Thousand One Hundred Eight 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%		3,911.95		195.59
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