

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/2024-25/3171		Dated 06/09/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 06 /09/2024			
Buyer MUKESH PISAI KENDRA HISAR State : Haryana Code : 06 GSTIN : UnRegistered				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	186.80	7,305.00	5.00	13,645.74
				Total	5	186.800	Total	13,645.74	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 90.00 29.00 68.23 68.23						Other Charges 255.20 IGST TAX 695.06			
						Net Amount 14,596.00			
Amount In Words Rupees Fourteen Thousand Five Hundred Ninety Six 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%	13,901.20		695.06	
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