

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>D/2023-24/8263</b>		Dated <b>27/03/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /03/2024</b>			
<b>Buyer</b> <b>SAHUWALA TRADING CO. SIRSA</b> NEAR SANKHON WALI GALI, BHADRA BAZAR,  <b>SIRSA</b> State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BJFPG9241L1Z0 PAN No. BJFPG9241L		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>SIRSA</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	423.60	6,971.00	5.00	29,529.16
2	MIRCH MTP KKP	090422	14.00	470.60	6,711.00	5.00	31,581.97
		Total	<b>25</b>	<b>894.200</b>	Total	61,111.13	
<b>Other Charges</b> CARTAGE MAZDOORI 450.00 140.00					Other Charges 589.81 IGST TAX 3,085.06		
					<b>Net Amount 64,786.00</b>		
Amount In Words <b>Rupees Sixty Four Thousand Seven Hundred Eighty Six Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		090422	IGST 5.0%		61,701.13		3,085.06

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