

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

Buyer

JITENDRA KUMAR RAJKUMAR HISAR

21, bhagat singh market,

HISAR

State : Haryana

Code : 06

Pincode : 125001

GSTIN : 06ACUPB3603Q1ZA

PAN No. ACUPB3603Q

Invoice No. D/2023-24/8256

Dated 23/03/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

23 /03/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

HARYANA

Delivery Address

Broker DL BALAJI BROKER AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	31.00	1,224.80	7,300.00	5.00	89,410.40
		Total	31	1,224.800	Total	89,410.40	

Other Charges

CARTAGE MAZDOORI MUDDAT

496.00 173.60 447.05

Other Charges 1,116.25

IGST TAX 4,526.35

Net Amount 95,053.00

Amount In Words Rupees Ninety Five Thousand Fifty 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
	090921	IGST 5.0%	90,527.05	4,526.35

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