

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/2024-25/0500		Dated 18/04/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /04/2024			
Buyer SGT PRODUCTIONS ROHTAK NEW ANAJ MANDI, ROHTAK State : Haryana Code : 06 Pincode : 124001 GSTIN : 06AVWPG8343H1Z4 PAN No. AVWPG8343H		Despatch Through MUKESH TR.		Delivery Station ROHTAK			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	391.60	6,861.00	5.00	26,867.68
		Total	10	391.600	Total	26,867.68	
Other Charges CARTAGE MAZDOORI 180.00 58.00					Other Charges 238.04 IGST TAX 1,355.28		
					Net Amount 28,461.00		
Amount In Words Rupees Twenty Eight Thousand Four Hundred Sixty One 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%		27,105.68		1,355.28
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