

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

ANMOL TRADERS GURUGRAM

SEC 10 A, MOAR, KHJANDSA ROAD,

GURUGRAM

State : Haryana

Code : 06

Pincode : 122001

GSTIN : 06ABAPH0351G1ZC

PAN No. ABAPH0351G

Invoice No. SL/2024-25/3301

Dated 12/09/2024

Order No.

Order Date

Truck No

RJ32GC2773

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

12 /09/2024

Despatch Through

Delivery Station

GURGAON

Delivery Address

Broker DL CHOWDARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	473.20	6,161.00	5.00	29,153.85
2	MIRCH MTP KKP	090422	17.00	763.50	6,151.00	5.00	46,962.89
3	MIRCH MTP KKP	090422	6.00	234.80	6,131.00	5.00	14,395.59
4	MIRCH MTP KKP	090422	7.00	302.30	6,161.00	5.00	18,624.70
		Total	42	1,773.800	Total	109,137.03	

Other Charges

MAZDOORI

243.60

Other Charges 243.94

IGST TAX 5,469.03

Net Amount 114,850.00

Amount In Words Rupees One Lakh Fourteen Thousand Eight Hundred Fifty Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value		IGST Value
	090422	IGST 5.0%	109,380.63		5,469.03
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978					

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