

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/2024-25/3328		Dated 13/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /09/2024			
Buyer CHAUHAAN SPICES LLP DELHI A -90, NARAINA INDUSTRIAL AREA, PHASE-1, North West Delhi, DELHI State : Delhi Code : 07 Pincode : 110028 GSTIN : 07AAKFC8429K1Z0 PAN No. AAKFC8429K		Despatch Through RAJ KAMAL		Delivery Station DELHI			
		Delivery Address					
		Broker DL GHANSHYAM DAS AGARWAL (FUFA)					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	57.00	1,415.50	10,000.00	5.00	141,550.00
		Total	57	1,415.500	Total	141,550.00	
Other Charges MAZDOORI MUDDAT 330.60 707.75					Other Charges 1,038.58 IGST TAX 7,129.42		
					Net Amount 149,718.00		
Amount In Words Rupees One Lakh Forty Nine Thousand Seven Hundred Eighteen 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%		142,588.35		7,129.42

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