

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. D/2023-24/8235		Dated 22/03/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 22 /03/2024			
Buyer SAHUWALA TRADING CO. SIRSA NEAR SANKHON WALI GALI, BHADRA BAZAR, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BJFPG9241L1Z0 PAN No. BJFPG9241L		Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	254.50	5,201.00	5.00	13,236.55
		Total	6	254.500	Total	13,236.55	
Other Charges CARTAGE MAZDOORI 108.00 33.60				Other Charges 141.54 IGST TAX 668.91			
				Net Amount 14,047.00			
Amount In Words Rupees Fourteen Thousand Forty Seven 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%		13,378.15		668.91
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