

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/2024-25/5738		Dated 29/11/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 29 /11/2024			
Buyer VINAY TRADING COMPANY SIRSA Sirsa, Chandni Chowk, SRS/B05/848 SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06DWLPK0127E1ZU PAN No. DWLPK0127E		Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA			
		Delivery Address					
		Broker DL BALAJI BROKER AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	188.80	7,011.00	5.00	13,236.77
		Total	5	188.800	Total	13,236.77	
Other Charges CARTAGE MAZDOORI 90.00 29.00				Other Charges 119.44 IGST TAX 667.79 Net Amount 14,024.00			
Amount In Words Rupees Fourteen Thousand Twenty Four 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%		13,355.77		667.79
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