

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/2024-25/0660	Dated 26/04/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 26 /04/2024
	Despatch Through JAGDAMBA MEHTA	Delivery Station HISAR
Buyer MUKESH PISAI KENDRA HISAR State : Haryana Code : 06 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	439.50	6,365.00	5.00	27,974.18
		Total	12	439.500	Total	27,974.18	

Other Charges

CARTAGE MAZDOORI MUDDAT DALALI
216.00 69.60 139.87 139.87

Other Charges	565.84
IGST TAX	1,426.98
Net Amount	29,967.00

Amount In Words **Rupees Twenty Nine Thousand Nine Hundred Sixty 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%	28,539.52	1,426.98

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