

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

SAHUWALA TRADING CO. SIRSA

NEAR SANKHON WALI GALI, BHADRA

BAZAR,

SIRSA

State : Haryana

Code : 06

Pincode : 125055

GSTIN : 06BJFPG9241L1Z0

PAN No. BJFPG9241L

Invoice No. SL/2024-25/0950

Dated 08/05/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

08 /05/2024

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	8.00	326.80	7,101.00	5.00	23,206.07
		Total	8	326.800	Total	23,206.07	

Other Charges

CARTAGE MAZDOORI

144.00 46.40

Other Charges 190.11

IGST TAX 1,169.82

Net Amount 24,566.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty Six 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%	23,396.47	1,169.82

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