TAX INVOICE Original

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GULABCHAND SHANKARLAL			nvoice No.	SL/20	24-25/2880	Dated	24/0	8/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750		7	Truck No			Mode/Terms Of Payment			
State	: Rajasthan State Code : 08							CREDIT	
FSSA	l Lic.No.: 12216026001761	Ī	Despatch [Documer	nt No:	Dated			
GSTIN	I: 08AABFG4777D1ZF Pan No: AABFG4777D)	•					24 /08/2024	
Buyer			Despatch Through De			Delivery	Delivery Station		
BINDAL SONS AND SPICES HISAR			JAGDAMBA MEHTA				HISAR		
4TH MILE STONE, SIRSA ROAD, BEER			Dalissams As	d al a. a					
VILLAGE, Hisar, Haryana, 125001			Delivery Ad	aaress					
HISAR State: Haryana Code: 06 Pincode: 125001									
GSTIN: 06ANNPB6753F1Z0 PAN No. ANNPB6753F			Broker DL MARUTI BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA		090921	10.00	396.50	6,800.00	5.00	26,962.00	
_						.,			
			Total	10	396.500	Total		26,962.00	
Other Charges			Other Charges				753.26		
CARTAGE MAZDOORI MUDDAT BARDANA			3			1,385.74			
160.00								,	
					Net Amou	ınt		29,101.00	
Amoun	t In Words Rupees Twenty Nine Thousand One Hundred	One On	ly.		<u> </u>				
	HDFC BANK	HSN Code	e Tax De	scription		Assessable		IGST	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430						Value	<u> </u>	Value	
			IGST 5.0%			27,714.81		1,385.74	
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE : SBIN0031978								
			<u> </u>					<u> </u>	
Rema	ırks:								

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