

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/1347</b>		Dated <b>27/05/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>27 /05/2024</b>			
<b>Buyer</b> <b>SAHUWALA TRADING CO. SIRSA</b> NEAR SANKHON WALI GALI, BHADRA BAZAR,  <b>SIRSA</b> State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BJFPG9241L1Z0 PAN No. BJFPG9241L		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>SIRSA</b>			
		Delivery Address					
		Broker <b>DL PANKAJ KUMAR AGARWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	229.10	6,001.00	5.00	13,748.29
		Total	<b>10</b>	<b>229.100</b>	Total	13,748.29	
<b>Other Charges</b> CARTAGE MAZDOORI 180.00 58.00					Other Charges 238.40 IGST TAX 699.31		
					<b>Net Amount 14,686.00</b>		
Amount In Words <b>Rupees Fourteen Thousand Six Hundred Eighty Six Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		090422	IGST 5.0%		13,986.29		699.31

## 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