

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/2024-25/2109		Dated 06/07/2024			
		Order No.		Order Date			
		Truck No RJ32GC5275		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /07/2024			
Buyer KANHA TRADING COMPANY GURUGRAM GALI NO-8, LANE NO-3, KADIPUR INDUSTRIAL AREA, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AGXPA0398Q1ZM PAN No. AGXPA0398Q		Despatch Through		Delivery Station HARYANA			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	10.00	256.80	9,500.00	5.00	24,396.00
		Total	10	256.800	Total	24,396.00	
Other Charges MAZDOORI MUDDAT 78.00 121.98					Other Charges 200.20 IGST TAX 1,229.80		
					Net Amount 25,826.00		
Amount In Words Rupees Twenty Five Thousand Eight Hundred Twenty 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
		090921	IGST 5.0%		24,595.98		1,229.80
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