

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

AMIT KUMAR MEENARAM NARNOL

NARNOL

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/1777

Dated 17/06/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CASH

Despatch Document No:

Dated

17 /06/2024

Despatch Through

JAIPUR NEEMRANA

Delivery Station

NARNOL

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	113.50	13,253.00	5.00	15,042.16
		Total	4	113.500	Total	15,042.16	

Other Charges

CARTAGE MAZDOORI DALALI
64.00 34.80 75.21Other Charges 174.03
IGST TAX 760.81

Net Amount 15,977.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Seventy Seven Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	IGST Value
	090422	IGST 5.0%	15,216.17	760.81
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978				

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