

## 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/2024-25/6037</b>		Dated <b>06/12/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>06 /12/2024</b>	
<b>Buyer</b> <b>KMW SPICES HISAR</b> SHOP NO 34 ,GOYAL DHOOP WALA , PARAV CHOWK, HISAR  HARYANA State : Haryana Code : 06 Pincode : 125001 GSTIN : 06ABCFK5274H1ZA PAN No. ABCFK5274H				Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>HISAR</b>	
				Delivery Address			
				Broker <b>DL BALAJI BROKER AGENCY</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	570.20	11,479.00	5.00	65,453.26
		Total	<b>12</b>	<b>570.200</b>	Total	65,453.26	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 192.00 69.60 327.27 327.27					Other Charges 916.27 IGST TAX 3,318.47		
					<b>Net Amount 69,688.00</b>		
Amount In Words <b>Rupees Sixty Nine Thousand Six Hundred Eighty Eight 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%		66,369.40		3,318.47
<b>Remarks:</b>							

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