Original **TAX INVOICE** 

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GULABCHAND SHANKARLAL			Invoice No.	SL/20	24-25/1520	Dated	05/0	6/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013		(	Order No.			Order Da	ate		
Phone: 0141-2330750		-	Truck No			Mode/Terms Of Payment			
State: Rajasthan State Code: 08						CREDIT			
FSSAI Lic.No.: 12216026001761			Despatch [	Documer	nt No:	Dated			
GSTIN	I: <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>							05 /06/2024	
Buyer BALAJI MASALA NARNOL HARYANA			Despatch Through			Delivery	Delivery Station		
			JAIPUR NEEMRANA			HARYANA			
			Delivery Ac	ddress					
	State : Haryana Code	e: 06							
GSTIN : UnRegistered			Broker DL MARUTI BROKER						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST	Amount	
1	MIRCH MTP KKP		090422	2.00	63.30	21,392.00	Rate 5.00	13,541.14	
								·	
2	MIRCH MTP KKP		090422	2.00	78.00	21,496.00	5.00	16,766.88	
			Total	4	141.300	Total		30,308.02	
Other Charges			Other Charge			rges	jes 393.86		
CARTAGE MAZDOORI MUDDAT DALALI			IGST TAX				1,535.12		
64.00	27.20 151.54 151.54								
Amount In Words Rupees Thirty Two Thousand Two Hundred Thirty Se			Net Amoun			nt	nt 32,237.00		
Amoun		-			Τ.		T	1,007	
HDFC BANK			e Tax Des	scription		ssessable alue		IGST Value	
A/C No.: 50200001436661			IGST 5.0%			30,702.30		1,535.12	
IFSC CODE: HDFC0001430						,		,,,,,,	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE: SBIN0031978									
							<u> </u>		
Rema	urke.								

## 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**