

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

MITTAL SPICES JALANDHAR

mittal spicesmandi fetonganj, .

PUNJAB

State : Punjab

Code : 03

Pincode : 144001

GSTIN : 03ABCPM4951D1Z3

PAN No. ABCPM4951D

Invoice No. SL/2024-25/7915

Dated 01/02/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

01 /02/2025

Despatch Through

DELHI PUNJAB TRANSPORT

Delivery Station

PUNJAB

Delivery Address

Broker DL PANKAJ KUMAR AGARWAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	430.40	10,957.00	5.00	47,158.93
		Total	11	430.400	Total	47,158.93	

Other Charges

CARTAGE	MAZDOORI	AADAT	MUDDAT	DALALI
176.00	63.80	235.79	235.79	235.79

Other Charges	946.76
IGST TAX	2,405.31

Net Amount	50,511.00
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Amount In Words Rupees Fifty Thousand Five Hundred Eleven 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
	090422	IGST 5.0%	48,106.10	2,405.31

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