

## 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/2024-25/7915</b>		Dated <b>01/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>01 /02/2025</b>			
<b>Buyer</b> <b>MITTAL SPICES JALANDHAR</b> mittal spicesmandi fetonganj, .  <b>PUNJAB</b> State : Punjab Code : 03 Pincode : 144001 GSTIN : 03ABCPM4951D1Z3 PAN No. ABCPM4951D		Despatch Through <b>DELHI PUNJAB TRANSPORT</b>		Delivery Station <b>PUNJAB</b>			
		Delivery Address					
		Eway Bill No. <b>7814 9830 2237</b>		Broker <b>DL PANKAJ KUMAR AGARWAL</b>			
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	<b>11</b>	<b>430.400</b>	Total	47,158.93	
<b>Other Charges</b> CARTAGE MAZDOORI AADAT MUDDAT DALALI 176.00 63.80 235.79 235.79 235.79					Other Charges 946.76 IGST TAX 2,405.31		
					<b>Net Amount 50,511.00</b>		
Amount In Words <b>Rupees Fifty Thousand Five Hundred Eleven 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%		48,106.10		2,405.31
<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