

## 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/2024-25/9351

Dated 28/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

28 /03/2025

Despatch Through

THAN PUNJAB GOODS CARRIER

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	7.00	341.00	8,300.00	5.00	28,303.00
		Total	7	341	Total	28,303.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT

112.00 40.60 141.52

Other Charges 294.14

IGST TAX 1,429.86

Net Amount 30,027.00

Amount In Words Rupees Thirty Thousand Twenty Seven 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%	28,597.12	1,429.86

## 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