

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				Invoice No. SL/2024-25/7917		Dated 01/02/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 01 /02/2025			
Buyer DURGA FOOD PRODUCTS, SIRSA GALI PARKHA WALI, BHADRA BAZAR, SIRSA State : Haryana Code : 06 Pincode : 125055 GSTIN : 06BEAPR8278E1Z9 PAN No. BEAPR8278E				Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	11.00	429.90	5,739.00	5.00	24,671.96
				Total	11	429.900	Total	24,671.96	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 176.00 63.80 123.36 123.36						Other Charges 486.12 IGST TAX 1,257.92			
						Net Amount 26,416.00			
Amount In Words Rupees Twenty Six Thousand Four Hundred Sixteen 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%	25,158.48		1,257.92	
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			