

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/2024-25/7997	Dated 04/02/2025
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 04 /02/2025
	Despatch Through JAGDAMBA MEHTA	Delivery Station HISAR
Buyer MUKESH PISAI KENDRA HISAR State : Haryana Code : 06 GSTIN : UnRegistered	Delivery Address	
	Broker DL MARUTI BROKER	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	161.00	6,011.00	5.00	9,677.71
		Total	5	161	Total	9,677.71	

Other Charges

CARTAGE MAZDOORI
90.00 29.00

Other Charges	119.45
IGST TAX	489.84
Net Amount	10,287.00

Amount In Words **Rupees Ten Thousand Two Hundred Eighty 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%	9,796.71		489.84

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory