

TAX INVOICE

Original

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|---|----------------------|---|-----------------|--|---|----------|------------|
| 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/2024-25/9338 | | Dated 28/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 28 /03/2025 | | | |
| Buyer KMW SPICES HISAR SHOP NO 34 ,GOYAL DHOOP WALA , PARAV CHOWK, HISAR HARYANA State : Haryana Code : 06 Pincode : 125001 GSTIN : 06ABCFK5274H1ZA PAN No. ABCFK5274H | | Despatch Through JAGDAMBA MEHTA | | Delivery Station HISAR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL BALAJI BROKER AGENCY | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 11.00 | 251.30 | 3,001.00 | 5.00 | 7,541.51 |
| | | Total | 11 | 251.300 | Total | 7,541.51 | |
| Other Charges CARTAGE MAZDOORI 198.00 95.70 | | | | | Other Charges 293.73 IGST TAX 391.76 | | |
| | | | | | Net Amount 8,227.00 | | |
| Amount In Words Rupees Eight Thousand Two Hundred 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% | | 7,835.21 | | 391.76 |
| 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