

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/2024-25/8429		Dated 18/02/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 18 /02/2025			
Buyer ARIHANT KITCHEN LABORATORIES Plot No. 40TOHANA, Industrial Estate TOHANA State : Haryana Code : 06 Pincode : 125120 GSTIN : 06AJTPB8577H1ZO PAN No. AJTPB8577H		Despatch Through JAGDAMBA MEHTA		Delivery Station TOHANA			
		Delivery Address					
		Broker DL BALAJI BROKER AGENCY					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	975.00	4,781.00	5.00	46,614.75
		Total	22	975	Total	46,614.75	
Other Charges CARTAGE MAZDOORI 396.00 127.60					Other Charges 523.33 IGST TAX 2,356.92		
					Net Amount 49,495.00		
Amount In Words Rupees Forty Nine Thousand Four Hundred Ninety Five 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%		47,138.35		2,356.92
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