

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/8178</b>		Dated <b>10/02/2025</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>10 /02/2025</b>	
<b>Buyer</b> <b>PANKAJ TEA COMPANY ABHOR</b> GANDHI CHOWK,  ABOHAR State : Punjab Code : 03 Pincode : 152116 GSTIN : 03AAXPB1561C1Z5 PAN No. AAXPB1561C				Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>ABOHAR</b>	
				Delivery Address			
				Broker <b>DL BALAJI BROKER AGENCY</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	895.20	11,270.00	5.00	100,889.04
		Total	<b>22</b>	<b>895.200</b>	Total	100,889.04	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 352.00 127.60 504.45 504.45					Other Charges 1,488.08 IGST TAX 5,118.88		
					<b>Net Amount 107,496.00</b>		
Amount In Words <b>Rupees One Lakh Seven Thousand Four Hundred Ninety Six Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		090422	IGST 5.0%		102,377.54		5,118.88
<b>Remarks:</b>							

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