

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/2024-25/8913		Dated 08/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 08 /03/2025			
Buyer PANKAJ TEA COMPANY ABHOR GANDHI CHOWK, ABOHAR State : Punjab Code : 03 Pincode : 152116 GSTIN : 03AAXPB1561C1Z5 PAN No. AAXPB1561C				Despatch Through KR GOLDEN		Delivery Station ABOHAR			
				Delivery Address					
				Broker DL BALAJI BROKER AGENCY					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	15.00	868.70	10,435.00	5.00	90,648.85
				Total	15	868.700	Total	90,648.85	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 240.00 87.00 453.24 453.24						Other Charges 1,233.03 IGST TAX 4,594.12			
						Net Amount 96,476.00			
Amount In Words Rupees Ninety Six Thousand Four Hundred Seventy Six 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%		91,882.33		4,594.12
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