

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/2024-25/9005		Dated 12/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /03/2025			
Buyer SURENDRA MOHAN SIRSA SIRSA State : Haryana Code : 06 GSTIN : UnRegistered		Despatch Through JAGDAMBA MEHTA		Delivery Station SIRSA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	7.00	283.60	4,001.00	5.00	11,346.84
		Total	7	283.600	Total	11,346.84	
Other Charges CARTAGE MAZDOORI 126.00 40.60					Other Charges 166.49 IGST TAX 575.67		
					Net Amount 12,089.00		
Amount In Words Rupees Twelve Thousand Eighty Nine 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%		11,513.44		575.67
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