

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/2024-25/9175		Dated 20/03/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /03/2025			
Buyer MITTAL SPICES JALANDHAR mittal spicesmandi fetonganj, . PUNJAB State : Punjab Code : 03 Pincode : 144001 GSTIN : 03ABCPM4951D1Z3 PAN No. ABCPM4951D		Despatch Through DELHI PUNJAB TRANSPORT		Delivery Station PUNJAB			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	21.00	852.30	7,300.00	5.00	62,217.90
		Total	21	852.300	Total	62,217.90	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 336.00 121.80 311.09 840.00					Other Charges 1,608.76 IGST TAX 3,191.34		
					Net Amount 67,018.00		
Amount In Words Rupees Sixty Seven Thousand Eighteen 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
		090921	IGST 5.0%		63,826.79		3,191.34
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		