

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

Buyer

KANHA TRADING COMPANY GURUGRAM

GALI NO-8, LANE NO-3, KADIPUR

INDUSTRIAL AREA,

GURUGRAM

State : Haryana

Code : 06

Pincode : 122001

GSTIN : 06AGXPA0398Q1ZM

PAN No. AGXPA0398Q

Invoice No. SL/2024-25/8394

Dated 17/02/2025

Order No.

Order Date

Truck No

RJ32GC5275

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /02/2025

Despatch Through

Delivery Station

HARYANA

Delivery Address

Broker DL CHOWDARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	19.00	673.90	5,531.00	5.00	37,273.41
		Total	19	673.900	Total	37,273.41	

Other Charges

MAZDOORI

110.20

Other Charges

110.41

IGST TAX

1,869.18

Net Amount

39,253.00

Amount In Words Rupees Thirty Nine Thousand Two Hundred Fifty Three 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%	37,383.61	1,869.18

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