

## 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/2024-25/8612</b>		Dated <b>22/02/2025</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /02/2025</b>			
<b>Buyer</b> <b>VINAY TRADING COMPANY SIRSA</b> Sirsa, Chandni Chowk, SRS/B05/848  <b>SIRSA</b> State : Haryana Code : 06 <b>Pincode :</b> 125055 <b>GSTIN :</b> 06DWLPK0127E1ZU <b>PAN No.</b> DWLPK0127E		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>SIRSA</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	4.00	157.60	6,011.00	5.00	9,473.34
2	MIRCH MTP KKP	090422	10.00	425.40	5,011.00	5.00	21,316.79
		Total	<b>14</b>	<b>583</b>	Total	30,790.13	
<b>Other Charges</b> CARTAGE MAZDOORI 252.00 81.20					Other Charges 333.70 IGST TAX 1,556.17		
					<b>Net Amount 32,680.00</b>		
Amount In Words <b>Rupees Thirty Two Thousand Six Hundred Eighty 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%		31,123.33		1,556.17

## 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