

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

DURGA FOOD PRODUCTS, SIRSA

GALI PARKHA WALI, BHADRA BAZAR,

SIRSA

State : Haryana

Code : 06

Pincode : 125055

GSTIN : 06BEAPR8278E1Z9

PAN No. BEAPR8278E

Invoice No. SL/2024-25/8679

Dated 03/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

JAGDAMBA MEHTA

Delivery Station

SIRSA

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	12.00	478.40	10,748.00	5.00	51,418.43
2	MIRCH MTP KKP	090422	9.00	338.40	10,748.00	5.00	36,371.23
		Total	21	816.800	Total	87,789.66	

Other Charges

CARTAGE	MAZDOORI	MUDDAT	DALALI
336.00	121.80	438.95	438.95

Other Charges	1,336.07
IGST TAX	4,456.27

Net Amount	93,582.00
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Amount In Words Rupees Ninety Three Thousand Five Hundred Eighty Two Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	IGST Value
	090422	IGST 5.0%	89,125.36	4,456.27
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978				

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