

## 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

MUKESH PISAI KENDRA HISAR

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/9019

Dated 17/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /03/2025

Despatch Through

JAGDAMBA MEHTA

Delivery Station

HISAR

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	5.00	252.50	12,000.00	5.00	30,300.00
		Total	5	252.500	Total	30,300.00	

## Other Charges

CARTAGE MAZDOORI MUDDAT BARDANA  
80.00 29.00 151.50 125.00Other Charges 385.72  
IGST TAX 1,534.28

Net Amount 32,220.00

Amount In Words Rupees Thirty Two Thousand Two Hundred Twenty 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
	091030	IGST 5.0%	30,685.50	1,534.28

## 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