

## 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/2024-25/7900</b>		Dated <b>31/01/2025</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>31 /01/2025</b>			
<b>Buyer</b> <b>MUKESH PISAI KENDRA HISAR</b>  State : Haryana Code : 06  GSTIN : <b>UnRegistered</b>				Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>HISAR</b>			
				Delivery Address					
				Broker <b>DL MARUTI BROKER</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	10.00	302.60	9,392.00	5.00	28,420.19
				Total	<b>10</b>	<b>302.600</b>	Total	28,420.19	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 160.00 58.00 142.10 142.10							Other Charges 502.69 IGST TAX 1,446.12		
							<b>Net Amount 30,369.00</b>		
Amount In Words <b>Rupees Thirty Thousand Three Hundred Sixty Nine 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%	28,922.39		1,446.12	
<b>Remarks:</b> 2252									

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