

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		Invoice No. SL/2024-25/8847		Dated 06/03/2025			
		Order No.		Order Date			
		Truck No RJ32GC2773		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 06 /03/2025			
Buyer ANMOL TRADERS GURUGRAM SEC 10 A, MOAR, KHJANDSA ROAD, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06ABAPH0351G1ZC PAN No. ABAPH0351G		Despatch Through		Delivery Station GURGAON			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	181.30	5,001.00	5.00	9,066.81
		Total	5	181.300	Total	9,066.81	
Other Charges MAZDOORI 39.00				Other Charges 38.90 IGST TAX 455.29 Net Amount 9,561.00			
Amount In Words Rupees Nine Thousand Five Hundred Sixty One 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%		9,105.81		455.29
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