

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

BALAJI MASALA NARNOL HARYANA

State : Haryana

Code : 06

GSTIN : UnRegistered

Invoice No. SL/2024-25/8690

Dated 03/03/2025

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

03 /03/2025

Despatch Through

JAIPUR NEEMRANA

Delivery Station

HARYANA

Delivery Address

Broker DL SITARAM BHAWARLAL & CO

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	72.00	6,262.00	5.00	4,508.64
2	MIRCH MTP KKP	090422	2.00	49.40	8,348.00	5.00	4,123.91
		Total	4	121.400	Total	8,632.55	

Other Charges

CARTAGE MAZDOORI MUDDAT DALALI
68.00 23.20 43.16 43.16

Other Charges 177.94

IGST TAX 440.51

Net Amount 9,251.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty 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%	8,810.07	440.51

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