

## 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

K L G TRADERS ROHTAK

OPP TENEJA TYRES, SHOP NO 123 AUTO

MARKET, HISAR ROAD,

ROHTAK

State : Haryana

Code : 06

Pincode : 124001

GSTIN : 06CVXPK4782R1Z9

PAN No. CVXPK4782R

Invoice No. SL/2024-25/2758

Dated 17/08/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

17 /08/2024

Despatch Through

MUKESH TR.

Delivery Station

ROHTAK

Delivery Address

Broker DL MARUTI BROKER

| SNo. | Description Of Goods | HSN Code | Qty   | Weight  | Rate     | GST Rate  | Amount    |
|------|----------------------|----------|-------|---------|----------|-----------|-----------|
| 1    | MIRCH MTP KKP        | 090422   | 10.00 | 394.20  | 6,711.00 | 5.00      | 26,454.76 |
|      |                      | Total    | 10    | 394.200 | Total    | 26,454.76 |           |

## Other Charges

CARTAGE MAZDOORI

180.00 58.00

Other Charges 237.60

IGST TAX 1,334.64

Net Amount 28,027.00

Amount In Words Rupees Twenty Eight Thousand Twenty Seven Only.

|   |          |                 |                  |  |            |
|---|----------|-----------------|------------------|--|------------|
| HDFC BANK<br>A/C No.: 50200001436661<br>IFSC CODE : HDFC0001430 | HSN Code | Tax Description | Assessable Value |  | IGST Value |
|   | 090422   | IGST 5.0%       | 26,692.76        |  | 1,334.64   |
| SBI BANK<br>A/C No.: 61131774540<br>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