

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/2024-25/2579		Dated 06/08/2024			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 06 /08/2024			
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				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		HALDI		091030	11.00	561.60	6,000.00	5.00	33,696.00
				Total	11	561.600	Total	33,696.00	
Other Charges CARTAGE MAZDOORI MUDDAT BARDANA 198.00 63.80 168.48 275.00						Other Charges 704.94 IGST TAX 1,720.06			
						Net Amount 36,121.00			
Amount In Words Rupees Thirty Six Thousand One Hundred Twenty 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	
				091030	IGST 5.0%	34,401.28		1,720.06	
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