

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/2024-25/3317		Dated 13/09/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /09/2024			
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 New Harayan Rajasthan		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	393.20	7,826.00	5.00	30,771.83
		Total	10	393.200	Total	30,771.83	
Other Charges CARTAGE MAZDOORI MUDDAT DALALI 160.00 58.00 153.86 153.86					Other Charges 525.29 IGST TAX 1,564.88		
					Net Amount 32,862.00		
Amount In Words Rupees Thirty Two Thousand Eight Hundred Sixty Two 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%		31,297.55		1,564.88
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