

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

B K B INDUSTRIES BHIWANI

JEWALI ROAD, BADHRA, BADHRA,

BHIWANI

State : Haryana

Code : 06

Pincode : 127308

GSTIN : 06ATUPB7729G1ZD

PAN No. ATUPB7729G

Invoice No. SL/2024-25/4249

Dated 18/10/2024

Order No.

Order Date

Truck No

HR61B1185

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /10/2024

Despatch Through

Delivery Station

HARYANA

Delivery Address

Broker DL CHOWDARY BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	112.00	6,101.00	5.00	6,833.12
		Total	4	112	Total	6,833.12	

Other Charges

MAZDOORI

31.20

Other Charges

31.66

IGST TAX

343.22

Net Amount

7,208.00

Amount In Words Rupees Seven Thousand Two Hundred Eight Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value		IGST Value
	090422	IGST 5.0%	6,864.32		343.22
SBI BANK A/C No.: 61131774540 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