

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

KMB TRADERS

TohanaMilan Chowk

TOHANA

State : Haryana

Code : 06

Pincode : 125120

GSTIN : 06AZDPK3845R1ZT

PAN No. AZDPK3845R

Invoice No. SL/2024-25/5217

Dated 18/11/2024

Order No.

Order Date

Truck No

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

18 /11/2024

Despatch Through

JAGDAMBA MEHTA

Delivery Station

TOHANA

Delivery Address

Broker DL MARUTI BROKER

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	2.00	61.00	6,011.00	5.00	3,666.71
		Total	2	61	Total	3,666.71	

Other Charges

CARTAGE MAZDOORI

36.00 11.60

Other Charges 47.57

IGST TAX 185.72

Net Amount 3,900.00

Amount In Words Rupees Three Thousand Nine Hundred Only.

HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430	HSN Code	Tax Description	Assessable Value	IGST Value
	090422	IGST 5.0%	3,714.31	185.72
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