

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/5442</b>		Dated <b>22/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>22 /11/2024</b>			
<b>Buyer</b> <b>KMB TRADERS</b> TohanaMilan Chowk  <b>TOHANA</b> State : Haryana Code : 06 <b>Pincode :</b> 125120 <b>GSTIN :</b> 06AZDPK3845R1ZT <b>PAN No.</b> AZDPK3845R		Despatch Through <b>JAGDAMBA MEHTA</b>		Delivery Station <b>TOHANA</b>			
		Delivery Address					
		Broker <b>DL MARUTI BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	721.20	5,322.00	5.00	38,382.26
		Total	<b>20</b>	<b>721.200</b>	Total	38,382.26	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 320.00 116.00 191.91 191.91					Other Charges 819.64 IGST TAX 1,960.10		
					<b>Net Amount 41,162.00</b>		
Amount In Words <b>Rupees Forty One Thousand One Hundred Sixty Two Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value		IGST Value
		090422	IGST 5.0%		39,202.08		1,960.10
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		