

## 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/2024-25/5282</b>		Dated <b>19/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>19 /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	11.00	472.60	13,253.00	5.00	62,633.68
		Total	<b>11</b>	<b>472.600</b>	Total	62,633.68	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 176.00 63.80 313.17 313.17					Other Charges 866.33 IGST TAX 3,174.99		
					<b>Net Amount 66,675.00</b>		
Amount In Words <b>Rupees Sixty Six Thousand Six Hundred Seventy Five 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%		63,499.82		3,174.99
<b>Remarks:</b>							

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