

## 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/2024-25/3749</b>		Dated <b>03/10/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /10/2024</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	8.00	236.60	5,001.00	5.00	11,832.37
		Total	<b>8</b>	<b>236.600</b>	Total	11,832.37	
<b>Other Charges</b> CARTAGE MAZDOORI 144.00 46.40				Other Charges 190.49 IGST TAX 601.14			
				<b>Net Amount 12,624.00</b>			
Amount In Words <b>Rupees Twelve Thousand Six Hundred Twenty Four 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%		12,022.77		601.14
<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