

## 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/2024-25/6211</b>		Dated <b>11/12/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>11 /12/2024</b>			
<b>Buyer</b> <b>K L G TRADERS ROHTAK</b> OPP TENEJA TYRES, SHOP NO 123 AUTO MARKET, HISAR ROAD,  <b>ROHTAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06CVXPK4782R1Z9 PAN No. CVXPK4782R		Despatch Through <b>New Harayan Rajasthan</b>		Delivery Station <b>ROHTAK</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	5.00	136.50	5,218.00	5.00	7,122.57
		Total	<b>5</b>	<b>136.500</b>	Total	7,122.57	
<b>Other Charges</b> CARTAGE MAZDOORI MUDDAT DALALI 90.00 29.00 35.61 35.61					Other Charges 189.79 IGST TAX 365.64		
					<b>Net Amount 7,678.00</b>		
Amount In Words <b>Rupees Seven Thousand Six Hundred Seventy Eight 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%		7,312.79		365.64
<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