

## 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/2024-25/5136</b>		Dated <b>15/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>15 /11/2024</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 HARIYANA 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	1.00	28.80	8,001.00	5.00	2,304.29
2	MIRCH MTP KKP	090422	11.00	366.20	7,001.00	5.00	25,637.66
		Total	<b>12</b>	<b>395</b>	Total	27,941.95	
<b>Other Charges</b> CARTAGE MAZDOORI 216.00 69.60					Other Charges 285.68 IGST TAX 1,411.37		
					<b>Net Amount 29,639.00</b>		
Amount In Words <b>Rupees Twenty Nine Thousand Six Hundred Thirty Nine 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%		28,227.55		1,411.37
<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		