

TAX INVOICE

Original

GULABCHAND SHANKARLAL 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. SL/2024-25/2687		Dated 13/08/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 13 /08/2024			
Buyer KMB TRADERS TOHANA TOHANA State : Haryana Code : 06 GSTIN : 06AZDPK3845R1ZT PAN No. AZDPK3845R		Despatch Through JAGDAMBA MEHTA		Delivery Station NONE			
		Delivery Address					
		Broker DL MARUTI BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	13.00	647.50	6,001.00	5.00	38,856.48
		Total	13	647.500	Total	38,856.48	
Other Charges CARTAGE MAZDOORI BARDANA 234.00 75.40 325.00					Other Charges 633.98 IGST TAX 1,974.54		
					Net Amount 41,465.00		
Amount In Words Rupees Forty One Thousand Four Hundred Sixty Five Only.							
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value		IGST Value
		091030	IGST 5.0%		39,490.88		1,974.54
Remarks:							

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