

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/2024-25/1606		Dated 10/06/2024			
		Order No.		Order Date			
		Truck No HR47F5437		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /06/2024			
Buyer SAKLB INTERNATIONAL GURUGRAM Lane no. 3, Kadipur industrial Area, Gali No. 08, GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A		Despatch Through		Delivery Station HARYANA			
		Delivery Address					
		Broker DL CHOWDARY BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	176.70	8,101.00	5.00	14,314.47
		Total	5	176.700	Total	14,314.47	
Other Charges MAZDOORI 39.00					Other Charges 38.86		
					IGST TAX 717.67		
					Net Amount 15,071.00		
Amount In Words Rupees Fifteen Thousand Seventy One 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
		090422	IGST 5.0%		14,353.47		717.67
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