

## 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/2024-25/2780</b>		Dated <b>17/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>HR55AK7915</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /08/2024</b>			
<b>Buyer</b> <b>SAKLB INTERNATIONAL GURUGRAM</b> Lane no. 3, Kadipur industrial Area, Gali No. 08,  <b>GURUGRAM</b> State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A		Despatch Through		Delivery Station <b>HARYANA</b>			
		Delivery Address					
		Broker <b>DL CHOWDARY BROKER</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	5.00	125.00	6,001.00	5.00	7,501.25
2	MIRCH MTP KKP	090422	5.00	188.80	5,811.00	5.00	10,971.17
		Total	<b>10</b>	<b>313.800</b>	Total	18,472.42	
<b>Other Charges</b> MAZDOORI 78.00					Other Charges 78.06 IGST TAX 927.52		
					<b>Net Amount 19,478.00</b>		
Amount In Words <b>Rupees Nineteen Thousand Four 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%		18,550.42		927.52
<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