

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/2024-25/6270		Dated 12/12/2024			
		Order No.		Order Date			
		Truck No RJ32GC5275		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 12 /12/2024			
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	15.00	751.40	7,500.00	5.00	56,355.00
		Total	15	751.400	Total	56,355.00	
Other Charges CARTAGE MAZDOORI MUDDAT 30.00 87.00 281.78					Other Charges 398.31 IGST TAX 2,837.69		
					Net Amount 59,591.00		
Amount In Words Rupees Fifty Nine Thousand Five Hundred Ninety 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%		56,753.78		2,837.69
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