

## 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/2024-25/1174</b>		Dated <b>18/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ32GC5275</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>18 /05/2024</b>			
<b>Buyer</b> <b>SADABAHAR INDUSTRIES GURUGRAM</b> KHANDSA ROAD,  GURUGRAM State : Haryana Code : 06 Pincode : 122001 GSTIN : 06AAKPA6413B1ZE PAN No. AAKPA6413B		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	176.50	8,101.00	5.00	14,298.27
		Total	<b>5</b>	<b>176.500</b>	Total	14,298.27	
<b>Other Charges</b> MAZDOORI 29.00				Other Charges 29.37 IGST TAX 716.36 <b>Net Amount 15,044.00</b>			
Amount In Words <b>Rupees Fifteen Thousand Forty Four 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%		14,327.27		716.36
<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