

## 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/2024-25/0974</b>		Dated <b>08/05/2024</b>																															
				Order No.		Order Date																															
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																															
				Despatch Document No:		Dated <b>08 /05/2024</b>																															
<b>Buyer</b> <b>SGT PRODUCTIONS ROHTAK</b> NEW ANAJ MANDI,  <b>ROHTAK</b> State : Haryana Code : 06 <b>Pincode : 124001</b> <b>GSTIN : 06AVWPG8343H1Z4 PAN No. AVWPG8343H</b>				Despatch Through <b>MUKESH TR.</b>		Delivery Station <b>ROHTAK</b>																															
				Delivery Address																																	
				Broker <b>DL MARUTI BROKER</b>																																	
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>11.00</td><td>389.70</td><td>16,174.00</td><td>5.00</td><td>63,030.08</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>389.700</b></td><td>Total</td><td colspan="2">63,030.08</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	11.00	389.70	16,174.00	5.00	63,030.08			Total	<b>11</b>	<b>389.700</b>	Total	63,030.08		<table><tr><td>Other Charges</td><td>869.91</td></tr><tr><td>IGST TAX</td><td>3,195.01</td></tr><tr><td><b>Net Amount</b></td><td><b>67,095.00</b></td></tr></table>				Other Charges	869.91	IGST TAX	3,195.01	<b>Net Amount</b>	<b>67,095.00</b>
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																														
1	MIRCH MTP KKP	090422	11.00	389.70	16,174.00	5.00	63,030.08																														
		Total	<b>11</b>	<b>389.700</b>	Total	63,030.08																															
Other Charges	869.91																																				
IGST TAX	3,195.01																																				
<b>Net Amount</b>	<b>67,095.00</b>																																				
Amount In Words <b>Rupees Sixty Seven Thousand Ninety Five Only.</b>																																					
<div><div><b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b></div><div><b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b></div></div>				HSN Code		Tax Description		Assessable Value		IGST Value																											
				090422		IGST 5.0%		63,900.18		3,195.01																											
<b>Remarks:</b>																																					
<b>Terms :</b> 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.						<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory																															