

## 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/2024-25/0102</b>		Dated <b>03/04/2024</b>																																		
				Order No.		Order Date																																		
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																		
				Despatch Document No:		Dated <b>03 /04/2024</b>																																		
<b>Buyer</b> <b>S D SPICES CO., ROHTAK</b> 63, Circular Road, New Grain Market,  <b>ROHTAK</b> State : Haryana Code : 06 Pincode : 124001 GSTIN : 06ADJFS9195E1ZL PAN No. ADJFS9195E				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>359.30</td><td>17,218.00</td><td>5.00</td><td>61,864.27</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>11</b></td><td><b>359.300</b></td><td>Total</td><td colspan="2">61,864.27</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	11.00	359.30	17,218.00	5.00	61,864.27			Total	<b>11</b>	<b>359.300</b>	Total	61,864.27		<table><tr><td colspan="2">Other Charges</td><td>858.59</td></tr><tr><td colspan="2">IGST TAX</td><td>3,136.14</td></tr><tr><td colspan="2"><b>Net Amount</b></td><td><b>65,859.00</b></td></tr></table>				Other Charges		858.59	IGST TAX		3,136.14	<b>Net Amount</b>		<b>65,859.00</b>
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Amount In Words <b>Rupees Sixty Five Thousand Eight Hundred Fifty Nine 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%		62,722.71		3,136.14																														
<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																																		