

## TAX INVOICE

Original

|   |                      |                                    |                 |  |   |           |            |
|---|----------------------|------------------------------------|-----------------|--|---|-----------|------------|
| <b>GULABCHAND SHANKARLAL</b><br>A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD<br>JAIPUR-302013<br>Phone: 0141-2330750<br>State : Rajasthan State Code : 08<br>FSSAI Lic.No.: 12216026001761<br>GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D |                      | Invoice No. <b>SL/2024-25/3477</b> |                 | Dated <b>21/09/2024</b>                |   |           |            |
|   |                      | Order No.                          |                 | Order Date                             |   |           |            |
|   |                      | Truck No<br><b>HR55AK0275</b>      |                 | Mode/Terms Of Payment<br><b>CREDIT</b> |   |           |            |
|   |                      | Despatch Document No:              |                 | Dated<br><b>21 /09/2024</b>            |   |           |            |
| <b>Buyer</b><br><b>SAKLB INTERNATIONAL GURUGRAM</b><br>Lane no. 3, Kadipur industrial<br>Area, Gali No. 08,<br><br><b>GURUGRAM</b> State : Haryana Code : 06<br>Pincode : 122001<br>GSTIN : 06AAKPA6412A1ZH PAN No. AAKPA6412A          |                      | Despatch Through                   |                 | Delivery Station<br><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                             | 10.00           | 249.50                                 | 10,500.00                                 | 5.00      | 26,197.50  |
|   |                      | Total                              | <b>10</b>       | <b>249.500</b>                         | Total                                     | 26,197.50 |            |
| <b>Other Charges</b><br>MAZDOORI MUDDAT<br>78.00 130.99   |                      |                                    |                 |  | Other Charges 209.18<br>IGST TAX 1,320.32 |           |            |
|   |                      |                                    |                 |  | <b>Net Amount 27,727.00</b>               |           |            |
| Amount In Words <b>Rupees Twenty Seven Thousand Seven Hundred Twenty Seven Only.</b>  |                      |                                    |                 |  |   |           |            |
| <b>HDFC BANK</b><br><b>A/C No.: 50200001436661</b><br><b>IFSC CODE : HDFC0001430</b><br><b>SBI BANK</b><br><b>A/C No.: 61131774540</b><br><b>IFSC CODE : SBIN0031978</b>  |                      | HSN Code                           | Tax Description |  | Assessable Value                          |           | IGST Value |
|   |                      | 090422                             | IGST 5.0%       |  | 26,406.49                                 |           | 1,320.32   |
| <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