

## 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/2024-25/4146</b>		Dated <b>16/10/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14KC3551</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>16 /10/2024</b>			
		Despatch Through		Delivery Station <b>JAIPUR</b>			
<b>Buyer</b> <b>S M D CORPORATION</b> Road Number-9Plot No-26JAIPUR, Central Colony  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08BOXPA9267F1ZD PAN No. BOXPA9267F		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	1.00	49.20	6,101.00	5.00	3,001.69
		Total	<b>1</b>	<b>49.200</b>	Total	3,001.69	
<b>Other Charges</b> MAZDOORI BARDANA 5.80 25.00				Other Charges 30.69 CGST TAX 75.81 SGST TAX 75.81 <b>Net Amount 3,184.00</b>			
Amount In Words <b>Rupees Three Thousand One Hundred Eighty 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	CGST Value	SGST Value
		091030	CGST 2.5%+SGST 2.5%		3,032.49	75.81	75.81
<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