

## 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/2024-25/5814</b>		Dated <b>30/11/2024</b>			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
				Despatch Document No:		Dated <b>30 /11/2024</b>			
<b>Buyer</b> <b>S B M TRADERS SHRI DOONGARGAR</b> B-3, JAI GURUDEV COLONY, NEAR KARANI NAGAR  SHRI DOONGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08BAHPB3615E1Z7 PAN No. BAHPB3615E				Despatch Through <b>KR GOLDEN</b>		Delivery Station <b>SHRI DOONGARGAR</b>			
				Delivery Address					
				Broker <b>DL MARUTI BROKER</b>					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	35.00	1,269.30	6,262.00	5.00	79,483.57
2		MIRCH MTP KKP		090422	25.00	996.30	6,783.00	5.00	67,579.03
				Total	<b>60</b>	<b>2,265.600</b>	Total	147,062.60	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 960.00 735.32 735.32 348.00						Other Charges 2,778.32 CGST TAX 3,746.04 SGST TAX 3,746.04 <b>Net Amount 157,333.00</b>			
Amount In Words <b>Rupees One Lakh Fifty Seven Thousand Three Hundred Thirty Three 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	
				090422	CGST 2.5%+SGST 2.5%	149,841.24	3,746.04	3,746.04	
<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