

## 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/2024-25/2428</b>		Dated <b>25/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /07/2024</b>			
		Despatch Through <b>MANGAL</b>		Delivery Station <b>UDAIPURWATI</b>			
<b>Buyer</b> <b>B M TRADERS LOHARGAL</b>  State : Rajasthan Code : 08  GSTIN : 08ETZPS4852Q1Z4 PAN No. ETZPS4852Q		Delivery Address					
		Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	5.00	250.20	15,238.00	5.00	38,125.48
		Total	5	250.200	Total	38,125.48	
<b>Other Charges</b> CARTAGE MUDDAT MAZDOORI 80.00 190.63 29.00				Other Charges 299.26 CGST TAX 960.63 SGST TAX 960.63 <b>Net Amount 40,346.00</b>			
Amount In Words <b>Rupees Forty Thousand Three Hundred Forty Six 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
		09042110	CGST 2.5%+SGST 2.5%		38,425.11	960.63	960.63
<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