

## 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/2024-25/0764</b>		Dated <b>30/04/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>30 /04/2024</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>BIKANER 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	24.00	778.00	7,409.00	5.00	57,642.02
		Total	<b>24</b>	<b>778</b>	Total	57,642.02	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 384.00 288.21 288.21 139.20				Other Charges 1,099.90 CGST TAX 1,468.54 SGST TAX 1,468.54 <b>Net Amount 61,679.00</b>			
Amount In Words <b>Rupees Sixty One Thousand Six Hundred Seventy 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	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		58,741.64	1,468.54	1,468.54
<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