

## 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/2024-25/3235</b>		Dated <b>10/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /09/2024</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	34.00	938.40	4,174.00	5.00	39,168.82
2	MIRCH MTP KKP	090422	13.00	500.60	4,174.00	5.00	20,895.04
		Total	<b>47</b>	<b>1,439</b>	Total	60,063.86	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 846.00 300.32 300.32 272.60					Other Charges 1,718.98 CGST TAX 1,544.58 SGST TAX 1,544.58 <b>Net Amount 64,872.00</b>		
Amount In Words <b>Rupees Sixty Four Thousand Eight Hundred Seventy Two 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%		61,783.10	1,544.58	1,544.58
<b>Remarks:</b>							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		