

TAX INVOICE

Original

GULABCHAND SHANKARLAL 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. SL/2024-25/2669		Dated 10/08/2024			
		Order No.		Order Date			
		Truck No RJ59GA0091		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 10 /08/2024			
		Despatch Through		Delivery Station JAIPUR			
Buyer S M D CORPORATION JAIPUR PLOT NO 26 ROAD NO 9 VKI JAIPUR State : Rajasthan Code : 08 GSTIN : 08BOXPA9267F1ZD PAN No. BOXPA9267F		Delivery Address					
		Broker DL GHIYA BAJAJ					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	10.00	301.20	7,161.00	5.00	21,568.93
		Total	10	301.200	Total	21,568.93	
Other Charges MAZDOORI 58.00				Other Charges 57.73 CGST TAX 540.67 SGST TAX 540.67 Net Amount 22,708.00			
Amount In Words Rupees Twenty Two Thousand Seven Hundred Eight Only.							
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		21,626.93	540.67	540.67
Remarks:							

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