

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/2024-25/8366		Dated 17/02/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 17 /02/2025			
Buyer S B M TRADERS SHRI DOONGARGAR B-3, JAI GURUDEV COLONY, NEAR KARANI NAGAR SHRI DOONGARGARH State : Rajasthan Code : 08 Pincode : 331803 GSTIN : 08BAHPB3615E1Z7 PAN No. BAHPB3615E				Despatch Through KR GOLDEN		Delivery Station SHRI DOONGARGAR			
				Delivery Address					
				Broker DL MARUTI BROKER					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	29.00	776.10	5,739.00	5.00	44,540.38
2		MIRCH MTP KKP		090422	40.00	1,120.90	7,931.00	5.00	88,898.58
				Total	69	1,897	Total	133,438.96	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1104.00 667.19 667.19 400.20							Other Charges 2,838.16 CGST TAX 3,406.94 SGST TAX 3,406.94 Net Amount 143,091.00		
Amount In Words Rupees One Lakh Forty Three Thousand Ninety One 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%	136,277.54	3,406.94	3,406.94	
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