

## 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/2024-25/9160</b>	Dated <b>20/03/2025</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /03/2025</b>
<b>Buyer</b> <b>B M TRADERS</b> VILL PO- LOHARGALJHUNJHUNU, TEHSIL NAWALGARH  LOHARGAL State : Rajasthan Code : 08 Pincode : 333303 GSTIN : 08ETZPS4852Q1Z4 PAN No. ETZPS4852Q	Despatch Through <b>MANGAL</b>	Delivery Station <b>LOHARGAL</b>
	Delivery Address	
	Broker <b>DL SITARAM BHAWARLAL &amp; CO</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	40.00	1,382.20	11,061.00	5.00	152,885.14
		Total	<b>40</b>	<b>1,382.200</b>	Total	152,885.14	

## Other Charges

CARTAGE	DALALI	MAZDOORI
640.00	764.43	232.00

Other Charges	1,636.78
CGST TAX	3,863.04
SGST TAX	3,863.04
<b>Net Amount</b>	<b>162,248.00</b>

Amount In Words **Rupees One Lakh Sixty Two Thousand Two Hundred Forty Eight Only.**

<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%	154,521.57	3,863.04	3,863.04

## 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