

## 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/2024-25/8368</b>		Dated <b>17/02/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ11GA6699</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>17 /02/2025</b>			
<b>Buyer</b> <b>S B TRADERS RAJDHANI MANDI</b> E-10, RAJDHANI KRISHI UPAJ MANDI SAMITI CAMPUS,, SIKAR ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302023 GSTIN : 08AFWPG2211G1ZK PAN No. AFWPG2211G		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	20.00	610.80	6,574.00	5.00	40,153.99
2	MIRCH MTP KKP	090422	12.00	422.70	6,574.00	5.00	27,788.30
		Total	<b>32</b>	<b>1,033.500</b>	Total	67,942.29	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 339.71 339.71 185.60					Other Charges 865.35 CGST TAX 1,720.18 SGST TAX 1,720.18 <b>Net Amount 72,248.00</b>		
Amount In Words <b>Rupees Seventy Two Thousand Two Hundred Forty Eight 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%		68,807.31	1,720.18	1,720.18
<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