

## 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

Buyer

S M D CORPORATION

Road Number-9Plot No-26JAIPUR,

Central Colony

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08BOXPA9267F1ZD

PAN No. BOXPA9267F

Invoice No. SL/2024-25/7872

Dated 31/01/2025

Order No.

Order Date

Truck No

RJ14GG4225

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

31 /01/2025

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL GHIYA BAJAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	126.60	12,432.00	5.00	15,738.91
		Total	4	126.600	Total	15,738.91	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
80.00	78.69	78.69	23.20

Other Charges	260.11
CGST TAX	399.99
SGST TAX	399.99
Net Amount	16,799.00

Amount In Words Rupees Sixteen Thousand Seven Hundred Ninety Nine Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	15,999.49	399.99	399.99
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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