

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/2024-25/0399	Dated 15/04/2024
	Order No.	Order Date
	Truck No RJ32GB1274	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 15 /04/2024
	Despatch Through	Delivery Station ALWAR
Buyer O D FOOD PRODUCT ALWAR NEW JAIPUR ROAD, VILLAGE BHUGOR, Alwar, Rajasthan, 301002 ALWAR State : Rajasthan Code : 08 Pincode : 301002 GSTIN : 08AAGFO3675D1Z7 PAN No. AAGFO3675D	Delivery Address	
	Broker DL RAMAVTAR GUPTA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	80.00	2,335.90	15,131.00	5.00	353,445.03
		Total	80	2,335.900	Total	353,445.03	

Other Charges

DALALI MUDDAT MAZDOORI
1767.23 1767.23 624.00

Other Charges	4,158.79
CGST TAX	8,940.09
SGST TAX	8,940.09
Net Amount	375,484.00

Amount In Words **Rupees Three Lakh Seventy Five Thousand Four Hundred Eighty Four 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%	357,603.49	8,940.09	8,940.09

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