

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/2024-25/3299	Dated 12/09/2024
	Order No.	Order Date
	Truck No RJ14GP3378	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 12 /09/2024
	Despatch Through	Delivery Station JAIPUR
Buyer KEPSON FOOD INDUSTRIES PVT LTD JAIPUR NEAR GULAB VATIKA ,MACHWA, KALWAR ROAD , JHOTWARA JAIPUR State : Rajasthan Code : 08 GSTIN : 08AAJCK0847R1ZT PAN No. AAJCK0847R	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	99.10	9,700.00	5.00	9,612.70
		Total	4	99.100	Total	9,612.70	

Other Charges

MUDDAT MAZDOORI
48.06 23.20

Other Charges	71.10
CGST TAX	242.10
SGST TAX	242.10
Net Amount	10,168.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Eight 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%	9,683.96	242.10	242.10

Remarks:

Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For GULABCHAND SHANKARLAL

Authorised Signatory