Original **TAX INVOICE** 

GULABCHAND SHANKARLAL			Invoice No	nvoice No. <b>SL/2024-25/3241</b> Dated <b>10/09/2024</b>			/2024		
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	Order Date		
Phone: 0141-2330750		Truck No			Mode/Te	Mode/Terms Of Payment			
State: Rajasthan State Code: 08						CREDIT			
FSSAI Lic.No.: 12216026001761			Despatch Document No:			Dated	_		
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D							10 /09/2024		
SHRI OM FOOD PRODUCTS SAROLI MODE		Despatch Through  KHUSH		-	Station <b>S</b>	AROLI MODE			
BEHIND OM ENERGY STATION, BPCL PETROL PUMP, SAROLI MODE, TONK,			Delivery Address						
SAROLI	- Taljasanan	Code : 08							
GSTIN: 08BMCPJ8392P1Z8 PAN No. BMCPJ8392P			Broker DL PANKAJ KUMAR AGARWAL						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	RED CHILLY POWDER		09042110	24.00	1,206.30	15,429.00	5.00	186,120.03	
Other	Charges		Total	24	<b>1,206.300</b> Other Cha	arges		186,120.03 1,454.27	
CARTAGE MUDDAT MAZDOORI			CGST TAX				4,689.35		
384.00 930.60 139.20		SGST TAX			·				
Amoun	t In Words Rupees One Lakh Ninety Six Thousand Nir	as Urradus	d Cifty Thus	o Ombr	Net Amou	unt		196,953.00	
Amoun		1					0007	COCT	
HDFC BANK HSN Coo		·		Assessable Value	CGST Value	SGST Value			
A/C No.: 50200001436661 IFSC CODE : HDFC0001430			0 CGST 2.5%+SGST 2.5% 1			187,573.83			
	SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978								
Rema	arks:								

## 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**