

## 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/2024-25/0617</b>		Dated <b>24/04/2024</b>																																											
				Order No.		Order Date																																											
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>																																											
				Despatch Document No:		Dated <b>24 /04/2024</b>																																											
<b>Buyer</b> <b>SHRI RAM KRISHAN FOOD PRODUCT RATANGARH</b> F 246, RIICO INDUSTRIAL AREA,  <b>RATANGARH</b> State : Rajasthan Code : 08 Pincode : 331021 GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F				Despatch Through <b>G R A TRANSPORT</b>		Delivery Station <b>RATANGARH</b>																																											
				Delivery Address																																													
				Broker <b>DL MARUTI BROKER</b>																																													
<table><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>MIRCH MTP KKP</td><td>090422</td><td>16.00</td><td>613.80</td><td>6,262.00</td><td>5.00</td><td>38,436.16</td></tr><tr><td colspan="2"></td><td>Total</td><td><b>16</b></td><td><b>613.800</b></td><td>Total</td><td colspan="2">38,436.16</td></tr></tbody></table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	MIRCH MTP KKP	090422	16.00	613.80	6,262.00	5.00	38,436.16			Total	<b>16</b>	<b>613.800</b>	Total	38,436.16		<table><tr><td>Other Charges</td><td>764.78</td></tr><tr><td>CARTAGE</td><td></td></tr><tr><td>DALALI</td><td></td></tr><tr><td>MUDDAT</td><td></td></tr><tr><td>MAZDOORI</td><td></td></tr><tr><td>288.00</td><td>192.18 192.18 92.80</td></tr><tr><td>CGST TAX</td><td>980.03</td></tr><tr><td>SGST TAX</td><td>980.03</td></tr><tr><td>Net Amount</td><td><b>41,161.00</b></td></tr></table>				Other Charges	764.78	CARTAGE		DALALI		MUDDAT		MAZDOORI		288.00	192.18 192.18 92.80	CGST TAX	980.03	SGST TAX	980.03	Net Amount	<b>41,161.00</b>
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<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%		39,201.32	980.03	980.03																																							
<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