

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/0237</b>	Dated <b>08/04/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>08 /04/2024</b>
	Despatch Through <b>KHUSHI TRANSPORT</b>	Delivery Station <b>SAROLI MODE</b>
<b>Buyer</b> <b>SHRI OM FOOD PRODUCTS SAROLI MODE</b> BEHIND OM ENERGY STATION, BPCL PETROL PUMP, SAROLI MODE, TONK,  <b>SAROLI MODE</b> State : Rajasthan Code : 08 Pincode : 304802 GSTIN : 08BMCPJ8392P1Z8 PAN No. BMCPJ8392P	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	71.00	1,974.40	11,479.00	5.00	226,641.38
2	MIRCH MTP KKP	090422	20.00	767.30	13,044.00	5.00	100,086.61
		Total	<b>91</b>	<b>2,741.700</b>	Total	326,727.99	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
1456.00 1633.64 1633.64 527.80

Other Charges	5,251.05
CGST TAX	8,299.48
SGST TAX	8,299.48
<b>Net Amount</b>	<b>348,578.00</b>

Amount In Words **Rupees Three Lakh Forty Eight Thousand Five Hundred Seventy Eight Only.**

<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%	331,979.07	8,299.48	8,299.48

## 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