**TAX INVOICE** Original

								3	
GULABCHAND SHANKARLAL			Invoice No	D. SL/20	024-25/614	Dated	09/12/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.	No. Order Date					
Phone: 0141-2330750			Truck No Mode/Terms Of Payment				mont		
State: Rajasthan State Code: 08					RJ18GA893	1	illis Ol i ay	CREDIT	
	I Lic.No.: 12216026001761		Despatch	Docume	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777D</b>							09	/12/2024	
Buyer KEPSON FOOD INDUSTRIES PRIVATE LIMITED			Despatch Through			Delivery	Delivery Station  JAIPUR		
KHASRA NO. 652Jaipur, GULAB VATIKA									
KE PAS			Delivery Address						
JAIPUR State: Rajasthan Code: 08 Pincode: 303706									
GSTIN: 08AAJCK0847R1ZT PAN No. AAJCK0847R									
GOTIN: UDAAUCKU04/RTZT PANNO. AAUCKU04/R			Broker DL GHIYA BAJAJ						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	DHANIYA		090921	4.00	99.50	10,800.00	5.00	10,746.00	
			Total	4	99.500	Total		10,746.00	
Other Charges				,	Other Charges			76.86	
MAZDOORI MUDDAT			CGST TAX			·Χ	270.57		
23.20 53.73			SGST TAX			X	270.57		
					Net Amo	unt		11,364.00	
Amount	t In Words Rupees Eleven Thousand Three Hundred S	ixty Four	Only.					,	
	HDFC BANK	HSN Cod	de Tax D	escription		Assessable	CGST	SGST	
A/C No.: 50200001436661					Value	Value	Value		
IFSC CODE : HDFC0001430		CGST	2.5%+SG	ST 2.5%	10,822.93	270.57	270.57		
SBI BANK									
A/C No.: 61131774540									
	IFSC CODE: SBIN0031978								
								l .	
_									

## **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**