

## 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/2024-25/0205</b>		Dated <b>08/04/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ52GA5909</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>08 /04/2024</b>			
<b>Buyer</b> <b>O D FOOD PRODUCT ALWAR NEW</b> JAIPUR ROAD, VILLAGE BHUGOR, Alwar, Rajasthan, 301002  ALWAR State : Rajasthan Code : 08 Pincode : 301002 GSTIN : 08AAGFO3675D1Z7 PAN No. AAGFO3675D		Despatch Through		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	70.00	2,675.30	6,800.00	5.00	181,920.40
		Total	<b>70</b>	<b>2,675.300</b>	Total	181,920.40	
<b>Other Charges</b> MAZDOORI MUDDAT BARDANA 476.00 909.60 2800.00				Other Charges 4,185.30 CGST TAX 4,652.65 SGST TAX 4,652.65 <b>Net Amount 195,411.00</b>			
Amount In Words <b>Rupees One Lakh Ninety Five Thousand Four Hundred Eleven Only.</b>							
<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
		090921	CGST 2.5%+SGST 2.5%		186,106.00	4,652.65	4,652.65
<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