

## 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 : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/1960</b>	Dated <b>27/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GB7421</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>27 /06/2024</b>
	Despatch Through	Delivery Station <b>ALWAR</b>
<b>Buyer</b> <b>O D FOOD PRODUCT ALWAR NEW</b> JAIPUR ROAD, VILLAGE BHUGOR, Alwar, Rajasthan, 301002  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode : 301002</b> GSTIN : <b>08AAGFO3675D1Z7</b> PAN No. <b>AAGFO3675D</b>	Delivery Address	
	Broker <b>DL RAMAVTAR GUPTA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	73.00	1,946.10	12,209.00	5.00	237,599.35
		Total	<b>73</b>	<b>1,946.100</b>	Total	237,599.35	

## Other Charges

DALALI MUDDAT MAZDOORI  
1188.00 1188.00 569.40

Other Charges	2,945.41
CGST TAX	6,013.62
SGST TAX	6,013.62
<b>Net Amount</b>	<b>252,572.00</b>

Amount In Words **Rupees Two Lakh Fifty Two Thousand Five Hundred Seventy Two 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%	240,544.75	6,013.62	6,013.62

## 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