

TAX INVOICE

Original

GULABCHAND SHANKARLAL 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 Buyer TAPADIA FOOD INDUSTRIES PVT LTD.JETPURA G-63, G-64, G-65, JAIPURA INDUSTRIAL AREA, Chomu CHOUMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AAJCT1831C1ZL PAN No. AAJCT1831C		Invoice No. SL/2024-25/6491		Dated 19/12/2024			
		Order No.		Order Date			
		Truck No RJ14GN0426		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 19 /12/2024			
		Despatch Through		Delivery Station CHOUMU			
Delivery Address		Broker DL MUNNA THAWARIA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	22.00	707.30	12,000.00	5.00	84,876.00
2	MIRCH MTP KKP	090422	51.00	1,514.80	9,392.00	5.00	142,270.02
		Total	73	2,222.100	Total	227,146.02	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 2190.00 1135.73 1135.73 423.40					Other Charges 4,884.44 CGST TAX 5,800.77 SGST TAX 5,800.77 Net Amount 243,632.00		
Amount In Words Rupees Two Lakh Forty Three Thousand Six Hundred Thirty Two Only.							
HDFC BANK A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		232,030.88	5,800.77	5,800.77
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