TAX INVOICE Original

GULABCHAND SHANKARLAL	Invoice No). SL/20	24-25/605	7 Dated	07/12/	2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	Order No.			Order D	ate		
Phone: 0141-2330750	Truck No			Mode/Te	erms Of Pay	ment	
State: Rajasthan State Code: 08		!	RJ47GA445		,	CREDIT	
FSSAI Lic.No.: 12216026001761	Despatch	Documer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777D					07	/ /12/2024	
Buyer GINODIA AGRO FOODS PVT LIMITED, JAIPUR	Despatch	Despatch Through			Delivery Station JAIPUR		
G-836Jaipur, Road Number 14	Delivery Address						
JAIPUR State: Rajasthan Code: 0 Pincode: 302013	В						
GSTIN: 08AAKCG9839Q1ZG PAN No. AAKCG9839Q	Broker	Broker DL RAJESH GUPTA (PCM)					
SNo. Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP	090422	24.00	1,044.10	11,165.00	5.00	116,573.77	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI	Total	24	1,044.100 Other Ch	arges		116,573.77 1,832.89 2,960.17	
528.00 582.87 582.87 139.20			,			2,960.17	
322.00			TCS	0.100 %		124.00	
			Net Amo	unt		124,451.00	
Amount In Words Rupees One Lakh Twenty Four Thousand Four Hu	ndred Fifty O	ne Only.					
HDFC BANK	ode Tax De	escription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661 IFSC CODE : HDFC0001430		CGST 2.5%+SGST 2.5% 1			2,960.17	2,960.17	
SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978							
Remarks:							

<u>Terms :</u>	For GULABCHAND SHANKARLAL
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.	Authorised Signatory