

## 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

GINODIA AGRO FOODS PVT LIMITED, JAIPUR

G-836Jaipur, Road Number 14

JAIPUR

State : Rajasthan

Code : 08

Pincode : 302013

GSTIN : 08AAKCG9839Q1ZG

PAN No. AAKCG9839Q

Invoice No. SL/2024-25/2652

Dated 09/08/2024

Order No.

Order Date

Truck No

RJ37GA1312

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

09 /08/2024

Despatch Through

Delivery Station

JAIPUR

Delivery Address

Broker DL RAJESH GUPTA (PCM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	72.00	3,030.00	15,235.00	5.00	461,620.50
2	MIRCH MTP KKP	090422	24.00	943.40	15,235.00	5.00	143,726.99
		Total	96	3,973.400	Total	605,347.49	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
1728.00 3026.73 3026.73 556.80

Other Charges 8,338.21

CGST TAX 15,342.15

SGST TAX 15,342.15

Net Amount 644,370.00

Amount In Words Rupees Six Lakh Forty Four Thousand Three Hundred Seventy Only.

<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	090422	CGST 2.5%+SGST 2.5%	613,685.75	15,342.15	15,342.15
<b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>					

## 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