TAX INVOICE Original

A-71 RALDHANII KRISHI UPAJ MANDI SIKAR ROAD JAIPUR 3202013	GULABCHAND SHANKARL	AL	Invoice No	· SL/20	24-25/575	o Dated	29/11/2	2024
State : Rajasthan State Code : 08 RJ14GJ8627 CREDIT	JAIPUR-302013		Order No.			Order Da	ate	
Description Of Goods		-	Truck No			Mode/Te	rms Of Pay	ment
Despatch Through Delivery Station Delivery Address								CREDIT
Despatch Through			Despatch	Documer	nt No:	Dated		
SODHANI SWEETS (P) LTD. JAIPUR Se1-186, OPP. NAGAR NICAM, TONK ROAD, LAL KOTHI, Delivery Address D		'D						/11/2024
Delivery Address Delivery Address	SODHANI SWEETS (P) LTD. JAIPUR		Despatch	Through		Delivery	Station	JAIPUR
No. Description Of Goods	· · · · · · · · · · · · · · · · · · ·		D. I					
Pincode 302015	ROAD, LAL KOTHI,		Delivery A	ddress				
SNO. Description Of Goods HSN Code Oty Weight Rate GST Rate Rate Operation Operation		Code : 08						
SNO. Description Of Goods HSN Code City Weight Rate GST Rate		44B						
Total 25 622.10 Total 114,901.87	dom: OddiosoffB120	7772	Broker I	DL PRATI	EK AGARW	AL (MAHEN	DRA)	
MIRCH MTP KKP	SNo. Description Of Goods		HSN Code	Qty	Weight	Rate		Amount
Other Charges 1,294.33 DALALI MUDDAT MAZDOORI CGST TAX 2,904.90 574.51 574.51 145.00 SGST TAX 2,904.90 Net Amount 122,006.00 Amount In Words Rupees One Lakh Twenty Two Thousand Six Only. HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 HSN Code Tax Description Assessable Value Value Value Value CGST Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value Value	1 MIRCH MTP KKP		090422	25.00	622.10	18,470.00		114,901.87
Other Charges 1,294.33 DALALI MUDDAT MAZDOORI CGST TAX 2,904.90 574.51 574.51 145.00 SGST TAX 2,904.90 Net Amount 122,006.00 Amount In Words Rupees One Lakh Twenty Two Thousand Six Only. HDFC BANK A/C No.: 50200001436661 IFSC CODE: HDFC0001430 HSN Code Tax Description Assessable Value Value Value Value Value Value Value								
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CGST TAX 2,904.90			Total	25	622.100	Total		114,901.87
DALALI MUDDAT MAZDOORI 574.51 145.00 SGST TAX 2,904.90	Other Charges	*			Other Ch	arges		1,294.33
Amount In Words Rupees One Lakh Twenty Two Thousand Six Only. HDFC BANK	DALALI MUDDAT MAZDOORI							
Amount In Words Rupees One Lakh Twenty Two Thousand Six Only. HDFC BANK	574.51 574.51 145.00				SGST TA	ιX		2,904.90
HDFC BANK					Net Amo	unt		122,006.00
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	Amount In Words Rupees One Lakh Twenty Two Thousand Si	ix Only.						
A/C No.: 50200001436661 IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978 CGST 2.5%+SGST 2.5% 116,195.89 2,904.90 2,904.90	HDFC BANK	HSN Cod	de Tax De	scription				
IFSC CODE : HDFC0001430 SBI BANK A/C No.: 61131774540 IFSC CODE : SBIN0031978	A/C No.: 50200001436661							
A/C No.: 61131774540 IFSC CODE : SBIN0031978	IFSC CODE: HDFC0001430	090422	CGST	2.5%+5G	ST 2.5%	116,195.89	2,904.90	2,904.90
IFSC CODE : SBIN0031978	SBI BANK							
	A/C No.: 61131774540							
	IFSC CODE: SBIN0031978							
Remarks								
	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