

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				Invoice No. SL/2024-25/6475		Dated 18/12/2024	
				Order No.		Order Date	
				Truck No RJ47GA4457		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 18 /12/2024	
Buyer GINODIA AGRO FOODS PVT LIMITED, JAIPUR G-836Jaipur, Road Number 14 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKCG9839Q1ZG PAN No. AAKCG9839Q				Despatch Through CHAKKI		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	58.00	1,806.70	8,870.00	5.00	160,254.29
		Total	58	1,806.700	Total	160,254.29	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1276.00 801.27 801.27 336.40					Other Charges 3,215.25 CGST TAX 4,086.73 SGST TAX 4,086.73 TCS 0.100 % 172.00 Net Amount 171,815.00		
Amount In Words Rupees One Lakh Seventy One Thousand Eight Hundred Fifteen 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%		163,469.23	4,086.73	4,086.73
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		