

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/2655</b>		Dated <b>09/08/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ37GA1312</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>09 /08/2024</b>			
<b>Buyer</b> <b>GINODIA AGRO FOODS PVT LIMITED, JAIPUR</b> G-836Jaipur, Road Number 14  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKCG9839Q1ZG PAN No. AAKCG9839Q		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL RAJESH GUPTA (PCM)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	94.00	3,381.70	9,392.00	5.00	317,609.26
		Total	<b>94</b>	<b>3,381.700</b>	Total	317,609.26	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 1692.00 1588.05 1588.05 545.20				Other Charges 5,413.62 CGST TAX 8,075.56 SGST TAX 8,075.56 <b>Net Amount 339,174.00</b>			
Amount In Words <b>Rupees Three Lakh Thirty Nine Thousand One Hundred Seventy Four Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		323,022.56	8,075.56	8,075.56
<b>Remarks:</b>							

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