

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/5169</b>	Dated <b>16/11/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>16 /11/2024</b>
	Despatch Through <b>BHATIWAD TRANPORT</b>	Delivery Station <b>RATANGARH</b>
<b>Buyer</b> <b>SHRI RAM KRISHAN FOOD PRODUCT RATANGARH</b> F 246, RIICO INDUSTRIAL AREA,  <b>RATANGARH</b> State : Rajasthan Code : 08 <b>Pincode : 331021</b> GSTIN : 08CZDPS7681F1ZU PAN No. CZDPS7681F	Delivery Address	
	Broker <b>DL MARUTI BROKER</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	31.00	1,222.50	8,035.00	5.00	98,227.88
		Total	<b>31</b>	<b>1,222.500</b>	Total	98,227.88	

## Other Charges

CARTAGE	DALALI	MUDDAT	MAZDOORI
496.00	491.14	491.14	179.80

Other Charges	1,657.82
CGST TAX	2,497.15
SGST TAX	2,497.15
<b>Net Amount</b>	<b>104,880.00</b>

Amount In Words **Rupees One Lakh Four Thousand Eight Hundred Eighty Only.**

<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%	99,885.96	2,497.15	2,497.15

## 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