

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

O D FOOD PRODUCT ALWAR NEW

JAIPUR ROAD, VILLAGE BHUGOR,

Alwar, Rajasthan, 301002

ALWAR

State : Rajasthan

Code : 08

Pincode : 301002

GSTIN : 08AAGFO3675D1Z7

PAN No. AAGFO3675D

Invoice No. SL/2024-25/1062

Dated 14/05/2024

Order No.

Order Date

Truck No

RJ52GA8583

Mode/Terms Of Payment

CREDIT

Despatch Document No:

Dated

14 /05/2024

Despatch Through

Delivery Station

ALWAR

Delivery Address

Eway Bill No. 7314 2788 2945

Broker DL RAMAVTAR GUPTA

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	40.00	1,517.50	6,600.00	5.00	100,155.00
		Total	40	1,517.500	Total	100,155.00	

Other Charges

MAZDOORI MUDDAT BARDANA
312.00 500.78 1600.00

Other Charges	2,412.62
CGST TAX	2,564.19
SGST TAX	2,564.19
Net Amount	107,696.00

Amount In Words Rupees One Lakh Seven Thousand Six Hundred Ninety Six 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
	090921	CGST 2.5%+SGST 2.5%	102,567.78	2,564.19	2,564.19

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