

## 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/2024-25/1228</b>		Dated <b>21/05/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GJ3649</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /05/2024</b>			
<b>Buyer</b> <b>N L FOOD INDUSTRIES SHARNA</b> G-1-18 ,PHASE-1, RIICO INDUSTRIAL AREA, SARANA DUNGAR, JHOTWARA EXT,  JAIPUR State : Rajasthan Code : 08 Pincode : 302012 GSTIN : 08AADFN8100H1ZH PAN No. AADFN8100H		Despatch Through		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL MALIRAM AGRWAL</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	21.00	923.00	10,957.00	5.00	101,133.11
2	MIRCH MTP KKP	090422	10.00	349.30	13,566.00	5.00	47,386.04
3	MIRCH MTP KKP	090422	1.00	37.70	14,087.00	5.00	5,310.80
		Total	<b>32</b>	<b>1,310</b>	Total	153,829.95	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 769.15 769.15 185.60					Other Charges 1,724.35 CGST TAX 3,888.85 SGST TAX 3,888.85 <b>Net Amount 163,332.00</b>		
Amount In Words <b>Rupees One Lakh Sixty Three Thousand Three Hundred Thirty Two 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%		155,553.85	3,888.85	3,888.85
<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