

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/2024-25/1224		Dated 20/05/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /05/2024			
Buyer N L FOOD INDUSTRIES SHARNA 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 JAIPUR			
		Delivery Address					
		Broker DL MALIRAM AGRWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	38.00	1,341.10	13,566.00	5.00	181,933.63
2	MIRCH MTP KKP	090422	11.00	446.50	12,000.00	5.00	53,580.00
3	MIRCH MTP KKP	090422	9.00	387.50	11,479.00	5.00	44,481.13
		Total	58	2,175.100	Total	279,994.76	
Other Charges DALALI MUDDAT MAZDOORI 1399.98 1399.98 336.40				Other Charges 3,136.70 CGST TAX 7,078.27 SGST TAX 7,078.27 Net Amount 297,288.00			
Amount In Words Rupees Two Lakh Ninety Seven Thousand Two Hundred Eighty Eight 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%		283,131.12	7,078.27	7,078.27
Remarks: 4176							
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			