

## 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/2024-25/3265</b>		Dated <b>10/09/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>10 /09/2024</b>			
<b>Buyer</b> <b>C K FOOD INDUSTRIES ALWAR</b> 421, LOHIYA PARI STREET , NEAR POLICE CONTROL ROOM,  ALWAR State : Rajasthan Code : 08 Pincode : 301001 GSTIN : 08AOIPG7797J1Z7 PAN No. AOIPG7797J		Despatch Through <b>SHRI LAXMI GOLDEN</b>		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL GHANSHYAM DAS AGARWAL (FUFA)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	6.00	206.50	6,711.00	5.00	13,858.22
2	MIRCH MTP KKP	090422	1.00	25.00	6,001.00	5.00	1,500.25
		Total	<b>7</b>	<b>231.500</b>	Total	15,358.47	
<b>Other Charges</b> CARTAGE MAZDOORI 126.00 40.60				Other Charges 166.27 CGST TAX 388.13 SGST TAX 388.13 <b>Net Amount 16,301.00</b>			
Amount In Words <b>Rupees Sixteen Thousand Three Hundred One 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%		15,525.07	388.13	388.13
<b>Remarks:</b>							
<b>Terms :</b> 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.				<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory			