

TAX INVOICE

Original

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|---|----------------------|-------------------------------------|---------------------|--|--|------------|------------|
| 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/2024-25/5730 | | Dated 29/11/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ47GA4457 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 29 /11/2024 | | | |
| Buyer GINODIA AGRO FOODS PVT LIMITED, JAIPUR G-836Jaipur, Road Number 14 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKCG9839Q1ZG PAN No. AAKCG9839Q | | Despatch Through CHAKKI | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL RAJESH GUPTA (PCM) | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 48.00 | 2,016.00 | 10,957.00 | 5.00 | 220,893.12 |
| | | Total | 48 | 2,016 | Total | 220,893.12 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 960.00 1104.47 1104.47 278.40 | | | | | Other Charges 3,446.86 CGST TAX 5,608.51 SGST TAX 5,608.51 Net Amount 235,557.00 | | |
| Amount In Words Rupees Two Lakh Thirty Five Thousand Five Hundred Fifty Seven 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% | | 224,340.46 | 5,608.51 | 5,608.51 |
| 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