

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : 08AABFG4777D1ZF Pan No : AABFG4777D	Invoice No. <b>SL/2024-25/6618</b>	Dated <b>23/12/2024</b>
	Order No.	Order Date
	Truck No <b>RJ14GH3701</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>23 /12/2024</b>
	Despatch Through	Delivery Station <b>CHOUMU</b>
<b>Buyer</b> <b>TAPADIA FOOD INDUSTRIES PVT LTD.JETPURA</b> G-63, G-64, G-65, JAIPURA <b>INDUSTRIAL AREA, Chomu</b>  <b>CHOUMU</b> State : Rajasthan Code : 08 <b>Pincode : 303702</b> <b>GSTIN : 08AAJCT1831C1ZL PAN No. AAJCT1831C</b>	Delivery Address	
	Broker <b>DL MUNNA THAWARIA</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	26.00	1,083.50	12,131.00	5.00	131,439.39
2	MIRCH MTP KKP	090422	15.00	686.20	12,548.00	5.00	86,104.38
		Total	<b>41</b>	<b>1,769.700</b>	Total	217,543.77	

## Other Charges

CARTAGE DALALI MUDDAT MAZDOORI  
820.00 1087.72 1087.72 237.80

Other Charges	3,233.39
CGST TAX	5,519.42
SGST TAX	5,519.42
<b>Net Amount</b>	<b>231,816.00</b>

Amount In Words **Rupees Two Lakh Thirty One Thousand Eight Hundred Sixteen Only.**

<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%	220,777.01	5,519.42	5,519.42

## 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