

## 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/2024-25/5506</b>		Dated <b>25/11/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ02GB7072</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>25 /11/2024</b>			
<b>Buyer</b> <b>O D FOOD PRODUCT ALWAR NEW</b> JAIPUR ROAD, VILLAGE BHUGOR, Alwar, Rajasthan, 301002  <b>ALWAR</b> State : Rajasthan Code : 08 <b>Pincode :</b> 301002 <b>GSTIN :</b> 08AAGFO3675D1Z7 <b>PAN No.</b> AAGFO3675D		Despatch Through		Delivery Station <b>ALWAR</b>			
		Delivery Address					
		Broker <b>DL RAMAVTAR GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	64.00	2,379.90	8,452.00	5.00	201,149.15
		Total	<b>64</b>	<b>2,379.900</b>	Total	201,149.15	
<b>Other Charges</b> DALALI MUDDAT MAZDOORI 1005.75 1005.75 499.20				Other Charges 2,510.85 CGST TAX 5,091.50 SGST TAX 5,091.50 <b>Net Amount 213,843.00</b>			
Amount In Words <b>Rupees Two Lakh Thirteen Thousand Eight Hundred Forty Three 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%		203,659.85	5,091.50	5,091.50
<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