

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/2024-25/1862		Dated 20/06/2024			
		Order No.		Order Date			
		Truck No RJ14GE5678		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 20 /06/2024			
Buyer S K FOODS V K I JAIPUR PLOT NUMBER F-796-B, ROAD NUMBER 14 VKIA, JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AWIPP7379P1ZC PAN No. AWIPP7379P		Despatch Through		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL RAM BROKER					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	91.00	2,750.60	16,174.00	5.00	444,882.04
		Total	91	2,750.600	Total	444,882.04	
Other Charges DALALI MUDDAT MAZDOORI 2224.41 2224.41 527.80				Other Charges 4,977.02 CGST TAX 11,246.47 SGST TAX 11,246.47 Net Amount 472,352.00			
Amount In Words Rupees Four Lakh Seventy Two Thousand Three Hundred Fifty Two 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%		449,858.66	11,246.47	11,246.47
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