

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/2024-25/6162 | | Dated 10/12/2024 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 10 /12/2024 | | | |
| Buyer SHRI OM FOOD PRODUCTS SAROLI MODE BEHIND OM ENERGY STATION, BPCL PETROL PUMP, SAROLI MODE, TONK, SAROLI MODE State : Rajasthan Code : 08 Pincode : 304802 GSTIN : 08BMCPJ8392P1Z8 PAN No. BMCPJ8392P | | Despatch Through KHUSHI | | Delivery Station SAROLI MODE | | | |
| | | Delivery Address | | | | | |
| | | Broker DL PANKAJ KUMAR AGARWAL | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 15.00 | 641.90 | 13,044.00 | 5.00 | 83,729.44 |
| | | Total | 15 | 641.900 | Total | 83,729.44 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 240.00 418.65 418.65 87.00 | | | | Other Charges 1,163.88 CGST TAX 2,122.34 SGST TAX 2,122.34 Net Amount 89,138.00 | | | |
| Amount In Words Rupees Eighty Nine Thousand One Hundred Thirty Eight 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% | | 84,893.74 | 2,122.34 | 2,122.34 |
| 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