

## 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/2024-25/1913</b>	Dated <b>24/06/2024</b>
	Order No.	Order Date
	Truck No <b>RJ02GB7421</b>	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>24 /06/2024</b>
	Despatch Through	Delivery Station <b>ALWAR</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 : 301002</b> <b>GSTIN : 08AAGFO3675D1Z7 PAN No. AAGFO3675D</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	11.00	364.20	18,992.00	5.00	69,168.86
2	MIRCH MTP KKP	090422	13.00	460.30	18,992.00	5.00	87,420.18
		Total	<b>24</b>	<b>824.500</b>	Total	156,589.04	

## Other Charges

DALALI MUDDAT MAZDOORI  
782.94 782.94 163.20

Other Charges	1,729.06
CGST TAX	3,957.95
SGST TAX	3,957.95
<b>Net Amount</b>	<b>166,234.00</b>

Amount In Words **Rupees One Lakh Sixty Six Thousand Two Hundred Thirty Four 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%	158,318.12	3,957.95	3,957.95

## Remarks:

## Terms:

- Goods sold once not will returned.
- Payment should be by Draft/Crossed Cheque.
- Interest will be charged if payment is not made before due date.
- Subject to JAIPUR jursdication only.

For **GULABCHAND SHANKARLAL**

Authorised Signatory