

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/2024-25/2274		Dated 16/07/2024			
		Order No.		Order Date			
		Truck No RJ32GB6320		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 16 /07/2024			
Buyer O D FOOD PRODUCT ALWAR NEW JAIPUR ROAD, VILLAGE BHUGOR, Alwar, Rajasthan, 301002 ALWAR State : Rajasthan Code : 08 Pincode : 301002 GSTIN : 08AAGFO3675D1Z7 PAN No. AAGFO3675D		Despatch Through		Delivery Station ALWAR			
		Delivery Address					
		Broker DL RAMAVTAR GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	74.00	2,933.40	6,500.00	5.00	190,671.00
		Total	74	2,933.400	Total	190,671.00	
Other Charges MAZDOORI MUDDAT BARDANA 503.20 953.36 2960.00				Other Charges 4,416.62 CGST TAX 4,877.19 SGST TAX 4,877.19 Net Amount 204,842.00			
Amount In Words Rupees Two Lakh Four Thousand Eight Hundred Forty 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
		090921	CGST 2.5%+SGST 2.5%		195,087.56	4,877.19	4,877.19
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