

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/2024-25/2530		Dated 01/08/2024			
		Order No.		Order Date			
		Truck No RJ52GB1274		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 01 /08/2024			
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	HALDI	091030	67.00	3,504.30	14,000.00	5.00	490,602.00
		Total	67	3,504.300	Total	490,602.00	
Other Charges MUDDAT MAZDOORI BARDANA 2453.01 522.60 1675.00				Other Charges 4,650.36 CGST TAX 12,381.32 SGST TAX 12,381.32 Net Amount 520,015.00			
Amount In Words Rupees Five Lakh Twenty Thousand Fifteen 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
		091030	CGST 2.5%+SGST 2.5%		495,252.61	12,381.32	12,381.32

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