

## 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/2024-25/5972</b>		Dated <b>05/12/2024</b>			
		Order No.		Order Date			
		Truck No <b>RJ47GA4457</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /12/2024</b>			
<b>Buyer</b> <b>GINODIA AGRO FOODS PVT LIMITED, JAIPUR</b> G-836Jaipur, Road Number 14  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKCG9839Q1ZG PAN No. AAKCG9839Q		Despatch Through <b>CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL RAJESH GUPTA (PCM)</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	57.00	2,355.70	11,165.00	5.00	263,013.91
		Total	<b>57</b>	<b>2,355.700</b>	Total	263,013.91	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 1254.00 1315.07 1315.07 330.60					Other Charges 4,214.65 CGST TAX 6,680.72 SGST TAX 6,680.72 TCS 0.100 % 150.00 <b>Net Amount 280,740.00</b>		
Amount In Words <b>Rupees Two Lakh Eighty Thousand Seven Hundred Forty Only.</b>							
<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%		267,228.65	6,680.72	6,680.72
<b>Remarks:</b>							

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