

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/2024-25/0708	Dated 29/04/2024
	Order No.	Order Date
	Truck No RJ14GH4247	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 29 /04/2024
	Despatch Through	Delivery Station JAIPUR
Buyer TATVAM FOODTECH VKI JAIPUR VKI JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08CIOPB0530L2ZA PAN No. CIOPB0530L	Delivery Address	
	Broker DL GHIYA BAJAJ	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	11.00	256.40	6,001.00	5.00	15,386.56
		Total	11	256.400	Total	15,386.56	

Other Charges

CARTAGE MAZDOORI
242.00 63.80

Other Charges	305.82
CGST TAX	392.31
SGST TAX	392.31
Net Amount	16,477.00

Amount In Words Rupees Sixteen Thousand Four Hundred Seventy Seven 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%	15,692.36	392.31	392.31

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