

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/2024-25/6531	Dated 20/12/2024
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /12/2024
	Despatch Through KHUSHI	Delivery Station SAROLI MODE
Buyer SHRI OM FOOD PRODUCTS SAROLI MODE BEHIND OM ENERGY STATION, BPCL PETROL PUMP, SAROLI MODE, TONK, SAROLI MODE State : Rajasthan Code : 08 Pincode : 304802 GSTIN : 08BMCPJ8392P1Z8 PAN No. BMCPJ8392P	Delivery Address	
	Broker DL PANKAJ KUMAR AGARWAL	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	4.00	200.00	8,000.00	5.00	16,000.00
		Total	4	200	Total	16,000.00	

Other Charges

CARTAGE	MUDDAT	MAZDOORI
64.00	80.00	23.20

Other Charges	167.64
CGST TAX	404.18
SGST TAX	404.18
Net Amount	16,976.00

Amount In Words **Rupees Sixteen Thousand Nine Hundred Seventy Six 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%	16,167.20	404.18	404.18

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