

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/2024-25/2041		Dated 02/07/2024			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 02 /07/2024			
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		Despatch Through KHUSHI		Delivery Station SAROLI MODE			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	RED CHILLY POWDER	09042110	20.00	1,000.00	17,143.00	5.00	171,430.00
		Total	20	1,000	Total	171,430.00	
Other Charges CARTAGE MUDDAT MAZDOORI 320.00 857.15 116.00					Other Charges 1,292.84 CGST TAX 4,318.08 SGST TAX 4,318.08 Net Amount 181,359.00		
Amount In Words Rupees One Lakh Eighty One Thousand Three Hundred Fifty Nine 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
		09042110	CGST 2.5%+SGST 2.5%		172,723.15	4,318.08	4,318.08
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