**TAX INVOICE** Original

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<b>GULABCHAND SHANKARL</b>	AL	Invoice No	· SL/20	24-25/2683	Dated	13/08	3/2024	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	•	Order No.			Order Da	ate		
Phone: 0141-2330750	-	Truck No			Mode/Te	erms Of Pa	avment	
State: Rajasthan State Code: 08							CREDIT	
FSSAI Lic.No.: 12216026001761		Despatch I	Documer	nt No:	Dated			
GSTIN: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777</b>	7D					1	13 /08/2024	
Buyer SHRI OM FOOD PRODUCTS SAROLI MODE		Despatch Through  KHUSHI			Delivery	Delivery Station		
					I	SAROLI MODE		
BEHIND OM ENERGY STATION, BPCL					•			
PETROL PUMP, SAROLI MODE, TONK,		Delivery A	ddress					
SAROLI MODE State : Rajasthan C	Code : 08							
GSTIN: 08BMCPJ8392P1Z8 PAN No. BMCPJ8392P		Broker DL PANKAJ KUMAR AGARWAL						
SNo. Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 RED CHILLY POWDER		09042110	18.00	900.80	15,333.00	5.00	138,119.66	
		<b>T</b>			T		100 110 00	
		Total	18	900.800			138,119.66	
Other Charges				Other Cha	•		1,773.68	
CARTAGE DALALI MUDDAT MAZDOORI		SGST TAX				,		
288.00 690.60 690.60 104.40								
Amount In Words Rupees One Lakh Forty Six Thousand Eigh	t Hundred	Fighty Fig	ht Only	Net Amou	IIIL		146,888.00	
· · · · · · · · · · · · · · · · · · ·	1	<del>.</del>	scription		N   -   -	COST	SGST	
HDFC BANK	HSN Cod	e Tax De	scription		Assessable /alue	CGST Value	Value	
A/C No.: 50200001436661	09042110	CGST 2.5%+SGST 2.5%		139,893.26	3,497.33			
IFSC CODE: HDFC0001430					,	,	,	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE: SBIN0031978								
Domanker								
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**