

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/2024-25/8102		Dated 08/02/2025	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment CREDIT	
				Despatch Document No:		Dated 08 /02/2025	
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	MIRCH MTP KKP	090422	15.00	502.80	12,522.00	5.00	62,960.62
2	MIRCH MTP KKP	090422	8.00	361.70	12,522.00	5.00	45,292.07
		Total	23	864.500	Total	108,252.69	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 368.00 541.26 541.26 133.40					Other Charges 1,583.49 CGST TAX 2,745.91 SGST TAX 2,745.91 Net Amount 115,328.00		
Amount In Words Rupees One Lakh Fifteen Thousand Three Hundred Twenty Eight 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%		109,836.61	2,745.91	2,745.91
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