GSTIN : 08BBOPV6773P2Z9 ALL SUBJECT TO JAIPUR JURISDICTION

> G-12 NEW UGAGPHETAN MANET QAO ID-302003 GST INVOICE

M/S SHREE SHYAM FOOD PRODUCT JAMDOLI Invoice No : SL/2024/10 Dt.: 24/02/25 Challan No : Dt.: 24/02/25 Order No: Deliver at : JAIPUR JAIPUR State: Rajasthan State Code: 08 EwayBillNo : Transport : GST No: 08BAVPK7435H2Z3 Tel.No: Dalal : PRAKASH JI DALAL Date: L.R.No. : HSN Code Qty Weight Rate Amount S.No. Particulars

151190 200 TIN 200.000 2238.10 TIN. 447620.00 150790 100 TIN 100.000 2095.24 TIN. 209524.00

CGST2.5%+SGST2.5% On Rs.657444.00=Tax:32872.20

1 PALM OIL 2 REFINED OIL

Other Charges : Total: 657144.00

LABOUR Rounding Differ 300.00 -0.20

[Rupees Six Lakh Ninety Thousand Three Hundred Sixteen Only. ] Net Amount: 690316.00

1. Goods once sold are not returnable.

E. & O. E.

2. Payment should be by Draft/Crossed Cheque.

3. Interest 18% p.a. will be charged if payment is not made before due date.

150790

For UCCHTAM FOOD