Original **TAX INVOICE**

GULABCHAND SHANKARL	AL "	nvoice No.	SL/20	24-25/8473	Dated	19/02/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013	C	Order No.			Order Da	Order Date		
Phone: 0141-2330750	Т	Truck No			Mode/Te	Mode/Terms Of Payment		
State: Rajasthan State Code: 08						,	CREDIT	
FSSAI Lic.No.: 12216026001761	Г	Despatch D	ocumer	nt No:	Dated			
GSTIN: 08AABFG4777D1ZF Pan No: AABFG4777I	D					19	/02/2025	
Buyer JASORIA FOOD INDUSTRIES, KHAIRTHAL		Despatch Through GLOBE QTS			Delivery	Delivery Station		
					s	KHAIRTHAL		
KHADRA NO. 1/1186Nangla Doongar,								
LALPAHADI-ISMILEPUR ROAD		Delivery Ad	ldress					
3	ode : 08							
Pincode : 301404	ı	Eway Bill No. 7115 0329 2947						
GSTIN: 08AASFJ5630M1ZQ PAN No. AASFJ5630M		Broker DL VISHNU GUPTA						
SNo. Description Of Goods	1	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1 MIRCH MTP KKP		090422	24.00	698.90	13,566.00	5.00	94,812.77	
					,			
		Fatal			Tatal		04.010.77	
		Γotal	24	698.900			94,812.77	
Other Charges		•			1,471.03 2,407.10			
CARTAGE DALALI MUDDAT MAZDOORI 384.00 474.06 474.06 139.20				SGST TA		2,407.10		
304.00 4/4.00 4/4.00 139.20		Net Amou						
Amount In Words Rupees One Lakh One Thousand Ninety Eig	ht Only.			1			101,030.00	
HDFC BANK	HSN Code	Tax Des	scription	I	Assessable	CGST	SGST	
A/C No.: 50200001436661			•		Value	Value	Value	
IFSC CODE : HDFC0001430	090422	CGST 2.5%+SGS		ST 2.5%	96,284.09	2,407.10	2,407.10	
SBI BANK								
A/C No.: 61131774540								
IFSC CODE : SBIN0031978								
				L			<u>. </u>	
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

E. & O.E.