

TAX INVOICE

Original

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|---|----------------------|--|---------------------|---|------------------|------------|------------|
| 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/2024-25/9219 | | Dated 22/03/2025 | | | |
| | | Order No. | | Order Date | | | |
| | | Truck No RJ07GC4176 | | Mode/Terms Of Payment CREDIT | | | |
| | | Despatch Document No: | | Dated 22 /03/2025 | | | |
| Buyer A R FOODS JAIPUR PLOT NO D-81, FLAT NO.402, 4 TH FLOOR, UNIQUE LUXURIA APARTMENT, JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AGFPA9331B1ZW PAN No. AGFPA9331B | | Despatch Through SHYAM KRIPA COLD SITAPURA | | Delivery Station JAIPUR | | | |
| | | Delivery Address | | | | | |
| | | Broker DL VISHNU GUPTA | | | | | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| 1 | MIRCH MTP KKP | 090422 | 283.00 | 8,337.00 | 11,583.00 | 5.00 | 965,674.71 |
| | | Total | 283 | 8,337 | Total | 965,674.71 | |
| Other Charges CARTAGE DALALI MUDDAT MAZDOORI 5094.00 4828.37 4828.37 1641.40 | | | | Other Charges 16,391.95 CGST TAX 24,551.67 SGST TAX 24,551.67 Net Amount 1,031,170.00 | | | |
| Amount In Words Rupees Ten Lakh Thirty One Thousand One Hundred Seventy 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% | | 982,066.85 | 24,551.67 | 24,551.67 |
| 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