

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/8646</b>		Dated <b>03/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>4462</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /03/2025</b>			
<b>Buyer</b> <b>M R FOOD PRODUCTS JAIPUR</b> F-18-B, Road No.-2,  JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AHWPA0249C1ZK PAN No. AHWPA0249C		Despatch Through <b>RAM BABU KI CHAKKI</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL GHIYA BAJAJ</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	170.00	5,475.90	8,035.00	5.00	439,988.57
		Total	<b>170</b>	<b>5,475.900</b>	Total	439,988.57	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 3060.00 2199.94 2199.94 986.00				Other Charges 8,445.71 CGST TAX 11,210.86 SGST TAX 11,210.86 <b>Net Amount 470,856.00</b>			
Amount In Words <b>Rupees Four Lakh Seventy Thousand Eight Hundred Fifty Six Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		448,434.45	11,210.86	11,210.86
<b>Remarks:</b>							

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