

## 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/2024-25/8735</b>		Dated <b>05/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ14GG4225</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>05 /03/2025</b>			
<b>Buyer</b> <b>CHOUDHARY SWEET AND NAMKEEN PVT. LTD.</b> PLOT NO-21, KRISHNA VIHAR-B, NEW SANGANER ROAD,  JAIPUR State : Rajasthan Code : 08 Pincode : 302020 GSTIN : 08AAFCC1978D1ZO PAN No. AAFCC1978D		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	11.00	312.90	8,035.00	5.00	25,141.52
		Total	<b>11</b>	<b>312.900</b>	Total	25,141.52	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 220.00 125.71 125.71 63.80				Other Charges 535.64 CGST TAX 641.92 SGST TAX 641.92 <b>Net Amount 26,961.00</b>			
Amount In Words <b>Rupees Twenty Six Thousand Nine Hundred Sixty One 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%		25,676.74	641.92	641.92
<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