Original **TAX INVOICE** 

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GULABCHAND SHANKARLAL			Invoice No.	SL/20	24-25/9186	Dated	21/03/	2025	
A-71 RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013			Order No.			Order D	ate		
Phone: 0141-2330750		Truck No			Mode/Te	erms Of Pay	ment		
State: Rajasthan State Code: 08				RJ07GC4176		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	CREDIT		
FSSA	I Lic.No.: 12216026001761		Despatch [	Documer	nt No:	Dated			
GSTIN	N: <b>08AABFG4777D1ZF</b> Pan No: <b>AABFG4777</b>	'D					21	/03/2025	
Buyer		Despatch Through			Delivery	Delivery Station			
A R FOODS JAIPUR			SHYAM KRIPA COLD SITAPURA			_	JAIPUR		
PLOT NO D-81, FLAT NO.402, 4 TH									
FLOOR, UNIQUE LUXURIA APARTMENT,			Delivery Address						
JAIPUR State: Rajasthan Code: 08									
<b>Pincode</b> : 302016									
GSTIN: 08AGFPA9331B1ZW PAN No. AGFPA9331B			Broker DL VISHNU GUPTA						
SNo.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	MIRCH MTP KKP		090422	271.00	7,819.00	11,583.00	5.00	905,674.77	
			Total	271	7,819	Total	!	905,674.77	
Other Charges				·	Other Cha	arges		15,506.17	
CARTAGE DALALI MUDDAT MAZDOORI			CGST TAX			23,029.53			
4878.00 4528.37 4528.37 1571.80					SGST TA	X	23,029.53		
					Net Amou	unt		967,240.00	
Amoun	t In Words Rupees Nine Lakh Sixty Seven Thousand Tv				1	T			
	HDFC BANK	HSN Cod	le Tax De	scription		Assessable Value	CGST Value	SGST	
A/C No.: 50200001436661			2007 2 50/ 2007 2				<b>.</b>	Value	
IFSC CODE : HDFC0001430			CGST 2.5%+SGST 2.5% 92°			921,181.31	23,029.53	23,029.53	
SBI BANK									
A/C No.: 61131774540									
IFSC CODE : SBIN0031978									
	TESC CODE : SDIMWO313/0								
			•		<u>.</u>		-		
Rema	nrks:								

## 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**