

TAX INVOICE

Original

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/2024-25/8519	Dated 20/02/2025
	Order No.	Order Date
	Truck No RJ14GH3701	Mode/Terms Of Payment CREDIT
	Despatch Document No:	Dated 20 /02/2025
	Despatch Through	Delivery Station CHOUMU
Buyer TAPADIA FOOD INDUSTRIES PVT LTD.JETPURA G-63, G-64, G-65, JAIPURA INDUSTRIAL AREA, Chomu CHOUMU State : Rajasthan Code : 08 Pincode : 303702 GSTIN : 08AAJCT1831C1ZL PAN No. AAJCT1831C	Delivery Address	
	Broker DL MUNNA THAWARIA	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	DHANIYA	090921	60.00	2,346.00	7,400.00	5.00	173,604.00
		Total	60	2,346	Total	173,604.00	

Other Charges

CARTAGE MAZDOORI MUDDAT
1800.00 348.00 868.02

Other Charges	3,016.00
CGST TAX	4,415.50
SGST TAX	4,415.50
Net Amount	185,451.00

Amount In Words **Rupees One Lakh Eighty Five Thousand Four Hundred Fifty One 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
	090921	CGST 2.5%+SGST 2.5%	176,620.02	4,415.50	4,415.50

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