

TAX INVOICE

Original

UCCHTAM FOOD G-12 NEW SURAJPOLE ANAJ MANDI JAIPUR-302003 Phone: State : Rajasthan State Code : 08 GSTIN : 08BBOPV6773P2Z9 Pan No : Buyer SHREE SHYAM FOOD PRODUCT JAMDOLI JAIPUR State : Rajasthan Code : 08 Pincode : 302004 GSTIN : 08BAVPK7435H2Z3 PAN No. BAVPK7435H		Invoice No. SL/2024/10		Dated 24/02/2025			
		Order No.		Order Date			
		Truck No RJ32GB3280		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 24 /02/2025			
Despatch Through		Delivery Station JAIPUR					
		Broker PRAKASH JI DALAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	PALM OIL	151190	200.00	200.00	2,238.10	5.00	447,620.00
2	REFINED OIL	150790	100.00	100.00	2,095.24	5.00	209,524.00
		Total	300	300	Total	657,144.00	
Other Charges LABOUR Rounding Differ 300.00 -0.20					Other Charges 299.80 CGST TAX 16,436.10 SGST TAX 16,436.10 Net Amount 690,316.00		
Amount In Words Rupees Six Lakh Ninety Thousand Three Hundred Sixteen Only.							
Our Bankers : BANK NAME - IDFC FIRST BANK A/C - 70799049900 IFSC - IDFB0042135 BRANCH - VIDYADHAR NAGAR BRANCH		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		.	CGST 2.5%+SGST 2.5%		657,444.00	16,436.10	16,436.10
Remarks:							

Terms :

1. Payment should be made same day otherwise muddat will be included after.
2. Payment done after 5 days intrest will be charged @24%p.a.
3. Subject to Jaipur Jurisdiction only.
4. Goods once sold would not be returned.

For UCCHTAM FOOD

Authorised Signatory