

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/2024-25/9368		Dated 29/03/2025			
				Order No.		Order Date			
				Truck No		Mode/Terms Of Payment CREDIT			
				Despatch Document No:		Dated 29 /03/2025			
Buyer JASORIA FOOD INDUSTRIES, KHAIRTHAL KHADRA NO. 1/1186Nangla Doongar, LALPAHADI-ISMILEPUR ROAD KHAIRTHAL State : Rajasthan Code : 08 Pincode : 301404 GSTIN : 08AASFJ5630M1ZQ PAN No. AASFJ5630M				Despatch Through GLOBE QTS		Delivery Station KHAIRTHAL			
				Delivery Address					
				Broker DL VISHNU GUPTA					
SNo.		Description Of Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1		MIRCH MTP KKP		090422	30.00	1,295.60	12,000.00	5.00	155,472.00
				Total	30	1,295.600	Total	155,472.00	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 480.00 777.36 777.36 174.00						Other Charges 2,208.96 CGST TAX 3,942.02 SGST TAX 3,942.02 Net Amount 165,565.00			
Amount In Words Rupees One Lakh Sixty Five Thousand Five Hundred Sixty Five 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	
				090422	CGST 2.5%+SGST 2.5%	157,680.72	3,942.02	3,942.02	
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