

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/2024-25/8968		Dated 11/03/2025			
		Order No.		Order Date			
		Truck No RJ14GG4809		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 11 /03/2025			
Buyer GINODIA AGRO FOODS PVT LIMITED, JAIPUR G-836Jaipur, Road Number 14 JAIPUR State : Rajasthan Code : 08 Pincode : 302013 GSTIN : 08AAKCG9839Q1ZG PAN No. AAKCG9839Q		Despatch Through CHAKKI		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL KARAN KANT THAWARIYA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	19.00	584.20	11,479.00	5.00	67,060.32
2	MIRCH MTP KKP	090422	45.00	1,300.00	10,748.00	5.00	139,724.00
		Total	64	1,884.200	Total	206,784.32	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 1600.00 1033.92 1033.92 371.20				Other Charges 4,039.52 CGST TAX 5,270.58 SGST TAX 5,270.58 TCS 0.100 % 221.00 Net Amount 221,586.00			
Amount In Words Rupees Two Lakh Twenty One Thousand Five Hundred Eighty Six 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%		210,823.36	5,270.58	5,270.58
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