

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/2024-25/7879		Dated 31/01/2025			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment CREDIT			
		Despatch Document No: RJ14GK3642		Dated 31 /01/2025			
Buyer SIYARAM FOODS BHAKROTA 51, PATIWALON KI DHANI, JDA COLONY, GANATPURA ROAD, BHANKROTA, JAIPUR State : Rajasthan Code : 08 Pincode : 302026 GSTIN : 08ADGFS6241N1ZK PAN No. ADGFS6241N		Despatch Through RAJVEER PISAI KENDRA		Delivery Station JAIPUR			
		Delivery Address					
		Broker DL VISHNU GUPTA					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	14.00	637.20	13,566.00	5.00	86,442.55
		Total	14	637.200	Total	86,442.55	
Other Charges CARTAGE DALALI MUDDAT MAZDOORI 238.00 432.21 432.21 81.20					Other Charges 1,183.15 CGST TAX 2,190.65 SGST TAX 2,190.65 Net Amount 92,007.00		
Amount In Words Rupees Ninety Two Thousand Seven 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%		87,626.17	2,190.65	2,190.65
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