

## TAX INVOICE

Original

<b>GULABCHAND SHANKARLAL</b> 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. <b>SL/2024-25/9187</b>		Dated <b>21/03/2025</b>			
		Order No.		Order Date			
		Truck No <b>RJ07GC4176</b>		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>21 /03/2025</b>			
<b>Buyer</b> <b>A R FOODS JAIPUR</b> PLOT NO D-81, FLAT NO.402, 4 TH FLOOR, UNIQUE LUXURIA APARTMENT,  JAIPUR State : Rajasthan Code : 08 Pincode : 302016 GSTIN : 08AGFPA9331B1ZW PAN No. AGFPA9331B		Despatch Through <b>SHYAM KRIPA COLD SITAPURA</b>		Delivery Station <b>JAIPUR</b>			
		Delivery Address					
		Broker <b>DL VISHNU GUPTA</b>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	281.00	7,829.00	11,165.00	5.00	874,107.85
		Total	<b>281</b>	<b>7,829</b>	Total	874,107.85	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 5058.00 4370.54 4370.54 1629.80				Other Charges 15,429.31 CGST TAX 22,238.42 SGST TAX 22,238.42 <b>Net Amount 934,014.00</b>			
Amount In Words <b>Rupees Nine Lakh Thirty Four Thousand Fourteen Only.</b>							
<b>HDFC BANK</b> <b>A/C No.: 50200001436661</b> <b>IFSC CODE : HDFC0001430</b> <b>SBI BANK</b> <b>A/C No.: 61131774540</b> <b>IFSC CODE : SBIN0031978</b>		HSN Code	Tax Description		Assessable Value	CGST Value	SGST Value
		090422	CGST 2.5%+SGST 2.5%		889,536.73	22,238.42	22,238.42
<b>Remarks:</b>							

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