

## 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/2024-25/4468</b>		Dated <b>24/10/2024</b>	
				Order No.		Order Date	
				Truck No		Mode/Terms Of Payment <b>CREDIT</b>	
				Despatch Document No:		Dated <b>24 /10/2024</b>	
<b>Buyer</b> <b>YATISH INDUSTRIES KOTA</b> PLOT NO 19, SHRI NAGAR ,DAULAT GANJ,NAYA GAON,  KOTA State : Rajasthan Code : 08 Pincode : 324010 GSTIN : 08ABNPJ0084B1ZX PAN No. ABNPJ0084B				Despatch Through <b>BRAJESH TRANSPORT</b>		Delivery Station <b>KOTA</b>	
				Delivery Address			
				Broker <b>DL PANKAJ KUMAR AGARWAL</b>			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	15.00	464.80	14,087.00	5.00	65,476.38
		Total	<b>15</b>	<b>464.800</b>	Total	65,476.38	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 240.00 327.38 327.38 87.00					Other Charges 981.72 CGST TAX 1,661.45 SGST TAX 1,661.45 <b>Net Amount 69,781.00</b>		
Amount In Words <b>Rupees Sixty Nine Thousand Seven Hundred Eighty One 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%		66,458.14	1,661.45	1,661.45
<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