

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/2024-25/0672		Dated 26/04/2024			
		Order No.		Order Date			
		Truck No RJ14GN6217		Mode/Terms Of Payment CREDIT			
		Despatch Document No:		Dated 26 /04/2024			
Buyer YATISH INDUSTRIES KOTA PLOT NO 19, SHRI NAGAR ,DAULAT GANJ,NAYA GAON, KOTA State : Rajasthan Code : 08 Pincode : 324010 GSTIN : 08ABNPJ0084B1ZX PAN No. ABNPJ0084B		Despatch Through BRAJESH TRANSPORT		Delivery Station KOTA			
		Delivery Address					
		Broker DL PANKAJ KUMAR AGARWAL					
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	MIRCH MTP KKP	090422	19.00	764.40	17,218.00	5.00	131,614.39
2	MIRCH MTP KKP	090422	71.00	2,930.70	16,174.00	5.00	474,011.42
		Total	90	3,695.100	Total	605,625.81	
Other Charges DALALI MUDDAT MAZDOORI 3028.13 3028.13 702.00				Other Charges 6,757.99 CGST TAX 15,309.60 SGST TAX 15,309.60 Net Amount 643,003.00			
Amount In Words Rupees Six Lakh Forty Three Thousand Three 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%		612,384.07	15,309.60	15,309.60
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