

## 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/2024-25/5459</b>		Dated <b>23/11/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>23 /11/2024</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	61.00	2,359.90	13,044.00	5.00	307,825.36
		Total	<b>61</b>	<b>2,359.900</b>	Total	307,825.36	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 976.00 1539.13 1539.13 353.80				Other Charges 4,407.96 CGST TAX 7,805.84 SGST TAX 7,805.84 <b>Net Amount 327,845.00</b>			
Amount In Words <b>Rupees Three Lakh Twenty Seven Thousand Eight Hundred Forty Five 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%		312,233.42	7,805.84	7,805.84
<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