

## 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/2024-25/2054</b>		Dated <b>03/07/2024</b>			
		Order No.		Order Date			
		Truck No		Mode/Terms Of Payment <b>CREDIT</b>			
		Despatch Document No:		Dated <b>03 /07/2024</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	35.00	1,212.50	14,818.00	5.00	179,668.25
2	MIRCH MTP KKP	090422	25.00	849.90	14,818.00	5.00	125,938.18
		Total	<b>60</b>	<b>2,062.400</b>	Total	305,606.43	
<b>Other Charges</b> CARTAGE DALALI MUDDAT MAZDOORI 960.00 1528.03 1528.03 348.00					Other Charges 4,364.05 CGST TAX 7,749.26 SGST TAX 7,749.26 <b>Net Amount 325,469.00</b>		
Amount In Words <b>Rupees Three Lakh Twenty Five Thousand Four Hundred Sixty Nine 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%		309,970.49	7,749.26	7,749.26
<b>Remarks:</b> 1182							
<b>Terms :</b> 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.					<b>For GULABCHAND SHANKARLAL</b>  Authorised Signatory		