

## 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 <b>FSSAI Lic.No.: 12216026001761</b> GSTIN : <b>08AABFG4777D1ZF</b> Pan No : <b>AABFG4777D</b>	Invoice No. <b>SL/2024-25/3470</b>	Dated <b>20/09/2024</b>
	Order No.	Order Date
	Truck No	Mode/Terms Of Payment <b>CREDIT</b>
	Despatch Document No:	Dated <b>20 /09/2024</b>
	Despatch Through <b>BRAJESH TRANSPORT</b>	Delivery Station <b>KOTA</b>
<b>Buyer</b> <b>YATISH INDUSTRIES KOTA</b> PLOT NO 19, SHRI NAGAR ,DAULAT GANJ,NAYA GAON,  <b>KOTA</b> State : Rajasthan Code : 08 <b>Pincode : 324010</b> GSTIN : <b>08ABNPJ0084B1ZX</b> PAN No. <b>ABNPJ0084B</b>	Delivery Address	
	Broker <b>DL PANKAJ KUMAR AGARWAL</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI	091030	31.00	1,564.20	5,801.00	5.00	90,739.24
		Total	<b>31</b>	<b>1,564.200</b>	Total	90,739.24	

## Other Charges

CARTAGE MAZDOORI BARDANA  
558.00 179.80 775.00

Other Charges	1,513.16
CGST TAX	2,306.30
SGST TAX	2,306.30
<b>Net Amount</b>	<b>96,865.00</b>

Amount In Words **Rupees Ninety Six Thousand Eight Hundred Sixty Five Only.**

<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
	091030	CGST 2.5%+SGST 2.5%	92,252.04	2,306.30	2,306.30

## 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