

TAX INVOICE

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

FSSAI : 12219026001547

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No. SL/2134

Dated 10/12/2024 Pymt Mode: CREDIT

IRN No 769cf32e867065cb774c1414a89c4bb009d5e564ea8054f6fae82fdfe8276ad5

ACK No 172416402700219

Date :10/12/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

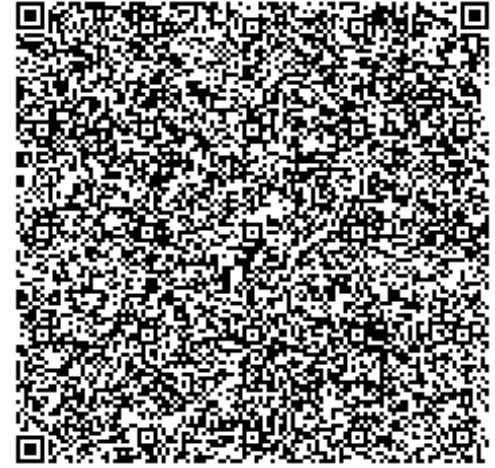
PAN No. AJIPC5685L

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 60.0/2	090421	2.00	60.00	22,200.00	5.00	13,320.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
3	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,500.00	5.00	7,500.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
5	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	22,400.00	5.00	6,720.00
		Total	8	240	Sub Total	46,680.00	

Other Charges

WAGES

164.80

Other Charges

164.74

CGST TAX

1,171.13

SGST TAX

1,171.13

Net Amount

49,187.00

Amount In Words Rupees Forty Nine Thousand One Hundred Eighty Seven Only.

Our Bankers :

KOTAK MAHENDRA BANK
SARDAR PATEL MARG C-SCHEME
JAIPUR (RAJ.)
ACCOUNT NO.: 4411339834
IFSC:. KKBK0000271

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
090421	CGST 2.5%+SGST 2.5%	20,101.80	502.55	502.55
091030	CGST 2.5%+SGST 2.5%	19,201.80	480.05	480.05
090920	CGST 2.5%+SGST 2.5%	7,541.20	188.53	188.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory