

TAX INVOICE

Original

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State : Rajasthan

State Code : 08

GSTIN : 08AABFG1539K1ZE

Pan No : AABFG1539K

Invoice No.

Dated

SL/1627

15/10/2024

Pymt Mode: CREDIT

Transporter BALI (KAROLI,DAUSA)

Vehicle No

Delivery Station : NONE

Eway Bill No. 731468517936

Broker SONU.

IRN No f27bce7356a03a6890f22ca7360a96b5c418decabd9f9e0415a13c3bc
ceb566ee

ACK No 172416016313632 Date : 15/10/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

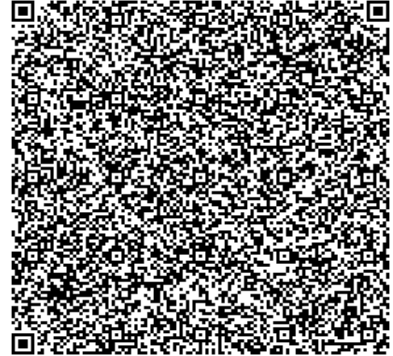
State : Rajasthan

Code : 08

Phone : 9602868958, 9602868958

GSTIN : 08AQMPK0653R1Z6

PAN No. AQMPK0653R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
3	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
4	HALDI GR 100GM 60.0/2	091030	2.00	60.00	21,600.00	5.00	12,960.00
5	AMCHUR 756 500GM 15.0	110610	1.00	15.00	11,000.00	5.00	1,650.00
6	AMCHUR 756 100GM 15.0	110610	0.00	15.00	11,400.00	5.00	1,710.00
		Total	12	360	Total	73,560.00	

Other Charges

DISCOUNT

-1800.00

Other Charges	-1,800.02
CGST TAX	1,794.01
SGST TAX	1,794.01
Net Amount	75,348.00

Amount In Words Rupees Seventy Five Thousand Three Hundred Forty Eight 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
091030	CGST 2.5%+SGST 2.5%	68,550.00	1,713.75	1,713.75
110610	CGST 2.5%+SGST 2.5%	3,210.00	80.26	80.26

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory