

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/454

Dated 23/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

FAUJI JI HINDAUN

HINDAUN

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 90.0/3	091030	3.00	90.00	6,800.00	5.00	6,120.00
2	HALDI GR 500GM 210.0/7	091030	7.00	210.00	6,900.00	5.00	14,490.00
3	HALDI GR 200GM 150.0/5	091030	5.00	150.00	7,000.00	5.00	10,500.00
4	HALDI GR 100GM 150.0/5	091030	5.00	150.00	7,100.00	5.00	10,650.00
5	LAL MIRCH GR 200GM (TP) 90.0/3	090411	3.00	90.00	7,200.00	5.00	6,480.00
		Total	23	690	Sub Total	48,240.00	

Other Charges

DISCOUNT

-3450.00

Other Charges

-3,449.50

CGST TAX

1,119.75

SGST TAX

1,119.75

Net Amount

47,030.00

Amount In Words Rupees Forty Seven Thousand Thirty 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%	38,760.00	969.00	969.00
090411	CGST 2.5%+SGST 2.5%	6,030.00	150.75	150.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory