Original **TAX INVOICE** Invoice No. Dated **GHASILAL AND SONS** SL/1783 04/11/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter MANGAL Phone: 0141-2330756 Vehicle No Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **H.G BROKER** Buyer Details: SINGHAL AGENCY RINGUS GSTIN: UnRegistered **MAIN BAZAR RINGUS** Pin: State: Rajasthan Code: 08 8829823638 **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 30.00 **DHANIYA** 090920 1 12,700.00 5.00 3,810.00 GR 500GM 30.0 HALDI 091030 1.00 30.00 2 21,200.00 5.00 6,360.00 **GR 500GM** 30.0 Total 60 Total 10,170.00 41.42 Other Charges Other Charges **CGST TAX** 255.29 WAGES SGST TAX 255.29 41.20 **Net Amount** 10,722.00 Amount In Words Rupees Ten Thousand Seven Hundred Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 090920 CGST 2.5%+SGST 2.5% 3,830.60 95.77 95.77 JAIPUR (RAJ.) 091030 CGST 2.5%+SGST 2.5% 6,380.60 159.52 159.52 ACCOUNT NO:. 4411339834 IFSC:. KKBK0000271 **Remarks:** Terms: For GHASILAL AND SONS

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1.All Subject to Jaipur Jurisdition Only.

**Authorised Signatory**