

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/424

Dated 18/05/2024 Pymt Mode: CREDIT

IRN No c16c8628a118c130afc52280231403bf3fefef5574b165274e60d021d12c3cf3

ACK No 172415012567689

Date :18/05/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR

MAIN BAZAR

SHANJHAPUR

Pin : 301706

State : Rajasthan

Code : 08

Phone : 9887526292,

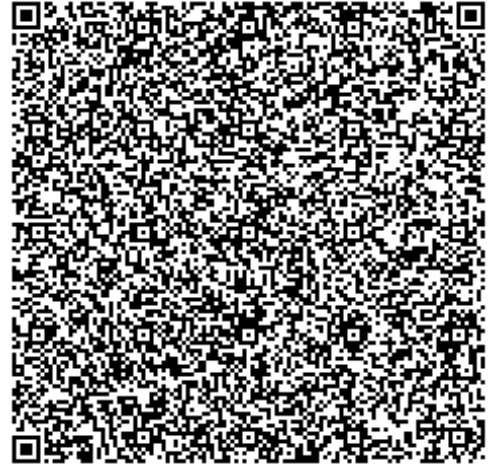
GSTIN : 08AAIFM4028N1ZX

Transporter PRIYANKA

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 30.0	091030	1.00	30.00	22,600.00	5.00	6,780.00
2	LAL MIRCH GR 100GM (TP) 30.0	090411	1.00	30.00	25,600.00	5.00	7,680.00
		Total	2	60	Sub Total	14,460.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

362.54

SGST TAX

362.54

Net Amount

15,226.00

Amount In Words Rupees Fifteen Thousand Two Hundred Twenty Six 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%	6,800.60	170.02	170.02
090411	CGST 2.5%+SGST 2.5%	7,700.60	192.52	192.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory