

## 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/1361

Dated 16/09/2024 Pymt Mode: CREDIT

IRN No 127a9dec548956437e89cc2f0087a6ad6ff7c641b5922a594ee0b91f3  
0afd5c8

ACK No 172415804850669

Date :16/09/2024

Buyer

KAMLA AND COMPANY MANDAWARI  
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

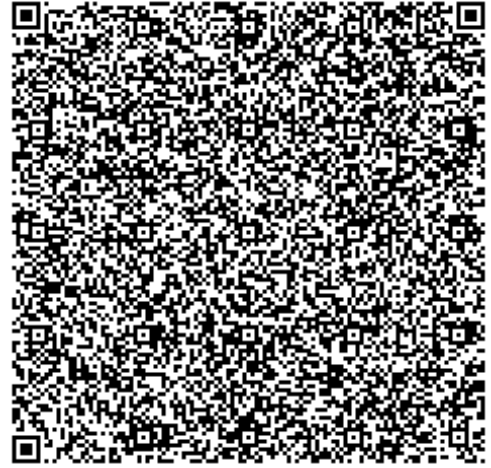
PAN No. AQMPK0653R

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
2	DHANIYA GR 100GM 30.0	090920	1.00	30.00	13,100.00	5.00	3,930.00
3	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
4	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
		Total	4	120	Sub Total	20,700.00	

## Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

502.50

SGST TAX

502.50

Net Amount

21,105.00

Amount In Words Rupees Twenty One Thousand One Hundred Five 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
090920	CGST 2.5%+SGST 2.5%	7,500.00	187.50	187.50
091030	CGST 2.5%+SGST 2.5%	12,600.00	315.00	315.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory