

## 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/923

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 3fc9d8a49e600890e66048c0a2d95cfd0baedadfed9a4f0a5531eac88  
b04ead6

ACK No 172415444315872

Date :23/07/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI  
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

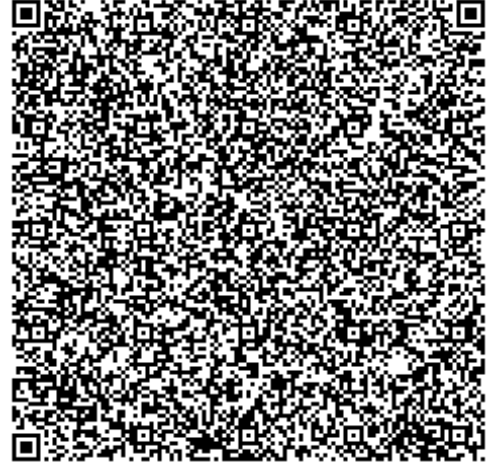
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	3	90	Sub Total	17,310.00	

## Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

434.31

SGST TAX

434.31

Net Amount

18,240.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty 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%	6,440.60	161.02	161.02
090421	CGST 2.5%+SGST 2.5%	7,040.60	176.02	176.02
090920	CGST 2.5%+SGST 2.5%	3,890.60	97.27	97.27

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory