

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/1834

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 0839aebe2f8f7dc6ec309a82ce747918947516c352c217cc9c554f2ee
ee79cbf

ACK No 172416165582626

Date :06/11/2024

Buyer

MUSKAN ENTERPRISES HINDONE
MAIN BAZAR

HINDONE

Pin : 322230

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVLPB6657J2Z5

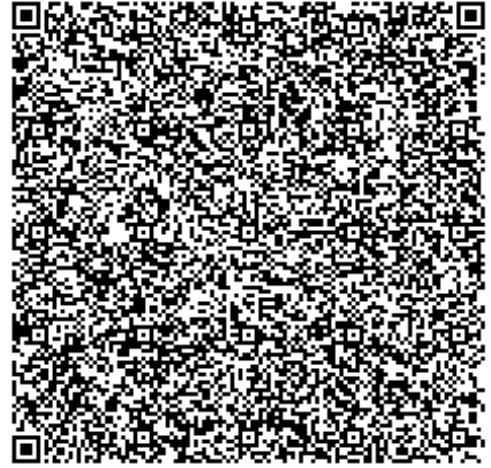
PAN No. AVLPB6657J

Transporter MARUTI

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR 756 500GM 150.0/5	110610	5.00	150.00	11,000.00	5.00	16,500.00
2	HALDI 756 500GM 150.0/5	091030	5.00	150.00	19,200.00	5.00	28,800.00
		Total	10	300	Sub Total	45,300.00	

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,095.00

SGST TAX

1,095.00

Net Amount

45,990.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Ninety 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
110610	CGST 2.5%+SGST 2.5%	15,750.00	393.75	393.75
091030	CGST 2.5%+SGST 2.5%	28,050.00	701.25	701.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory