

## 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/333

Dated 08/05/2024 Pymt Mode: CREDIT

IRN No e2f7d906ec8749fb67284e37d0eaf754d509b41e025bab71d3e203cd  
4371e4b1

ACK No 172414947743072

Date :08/05/2024

Buyer

**G.D AGENCY ALWAR**  
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

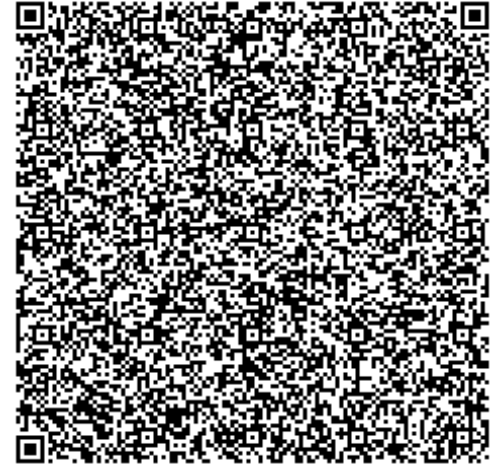
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 30.0	091030	1.00	30.00	22,000.00	5.00	6,600.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
		Total	2	60	Sub Total	10,500.00	

## Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

263.54

SGST TAX

263.54

Net Amount

11,068.00

Amount In Words Rupees Eleven Thousand Sixty Eight 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%	6,620.60	165.52	165.52
090920	CGST 2.5%+SGST 2.5%	3,920.60	98.02	98.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory