TAX INVOICE

GHASILAL AND SONS

GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003

Phone: 0141-2330756

State: Rajasthan State Code: 08

Pan No: AABFG1539K GSTIN: 08AABFG1539K1ZE

IRN No 9510e4e7dfe9d62baa721d7e2b4d7c80ca96344b876712afdace2698

6c614e21

ACK No 172416156183061 Date: 05/11/2024

Buyer

LOKHANDA BROTHERS BAGRU

MAIN BAZAR

BAGRU Pin: **303007** State: Rajasthan Code: 08

Phone: 9782484362, 9414050867

GSTIN: 08ABXPL7017N1ZT PAN No. ABXPL7017N Invoice No. Dated

SL/1804 05/11/2024

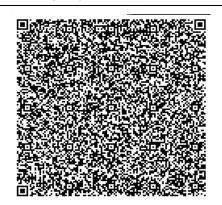
Pymt Mode: CREDIT

Transporter BAGRU GOLDAN

Vehicle No

Delivery Station: NONE

Broker **H.G BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	AMCHUR	110610	1.00	30.00	11,000.00	5.00	3,300.00
	756 500GM						
	30.0						
2	LAL MIRCH	090421	2.00	60.00	23,500.00	5.00	14,100.00
	GR 1KG (SP)						
	60.0/2						
3	HALDI	091030	1.00	30.00	21,500.00	5.00	6,450.00
	GR 1KG						
	30.0						
4	HALDI	091030	1.00	30.00	21,700.00	5.00	6,510.00
	GR 500GM						
	30.0						
5	DHANIYA	090920	1.00	30.00	13,000.00	5.00	3,900.00
	GR 1KG						
	30.0						
6	DHANIYA	090920	1.00	30.00	13,200.00	5.00	3,960.00
	GR 500GM						
	30.0						
		Total	7	210	Total		38,220.00
Other Charges			Other Char	ges		143.74	

WAGES 144.20 **CGST TAX** 959.13 SGST TAX 959.13 **Net Amount** 40,282.00

Amount In Words Rupees Forty Thousand Two Hundred Eighty Two 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%	3,320.60	83.02	83.02
090421	CGST 2.5%+SGST 2.5%	14,141.20	353.53	353.53
091030	CGST 2.5%+SGST 2.5%	13,001.20	325.04	325.04
090920	CGST 2.5%+SGST 2.5%	7,901.20	197.54	197.54

Remarks:

Page 2 of 2	This is Computer Generated Invoice	E. & O.E.
		Authorised Signatory
1.All Subject to Jaipur Jurisdition Only.		
Terms:		For GHASILAL AND SONS