

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/1870

Dated 08/11/2024 Pymt Mode: CREDIT

IRN No 7b2c611d27057faa9937e31a7bfce13d65fa75025f8ab7ecaa6ab6b0f0143c31

ACK No 172416183151059 Date :08/11/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

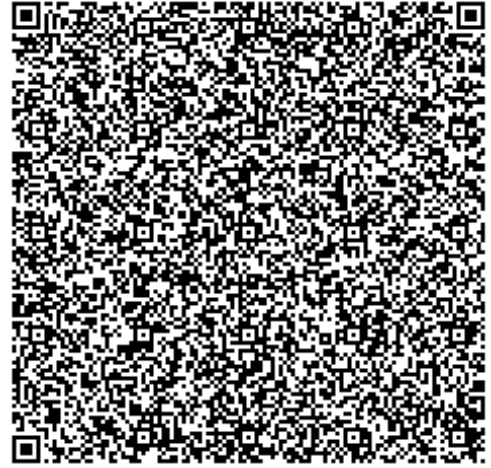
PAN No. BCYPB5857K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------------|--------|------|-------------|-----------|----------|----------|
| 1 | HALDI GR 500GM 10.0 | 091030 | 1.00 | 10.00 | 21,200.00 | 5.00 | 2,120.00 |
| 2 | DHANIYA GR 500GM 10.0 | 090920 | 0.00 | 10.00 | 12,700.00 | 5.00 | 1,270.00 |
| 3 | LAL MIRCH GR 500GM 9TP) 10.0 | 090421 | 0.00 | 10.00 | 23,200.00 | 5.00 | 2,320.00 |
| | | Total | 1 | 30 | Sub Total | 5,710.00 | |

Other Charges

WAGES

20.60

Other Charges

20.46

CGST TAX

143.27

SGST TAX

143.27

Net Amount

6,017.00

Amount In Words Rupees Six Thousand Seventeen 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% | 2,140.60 | 53.52 | 53.52 |
| 090920 | CGST 2.5%+SGST 2.5% | 1,270.00 | 31.75 | 31.75 |
| 090421 | CGST 2.5%+SGST 2.5% | 2,320.00 | 58.00 | 58.00 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory