

## 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/934

Dated 24/07/2024 Pymt Mode: CREDIT

IRN No 8b3d20c80c97835b13d78fcdc089553c1d1e25aeb0ee7541c236dfb6cdf87911

ACK No 172415451271655

Date :24/07/2024

Buyer

SHREE VEER HANUMAN GROUP IND. SAMBHAR

PURANI ANAJ MANDI K SAMNE-FIRST

FLOORJAIPUR, SAMBHAR LAKE

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone : 9982256715

GSTIN : 08BNJPA9844F1ZU

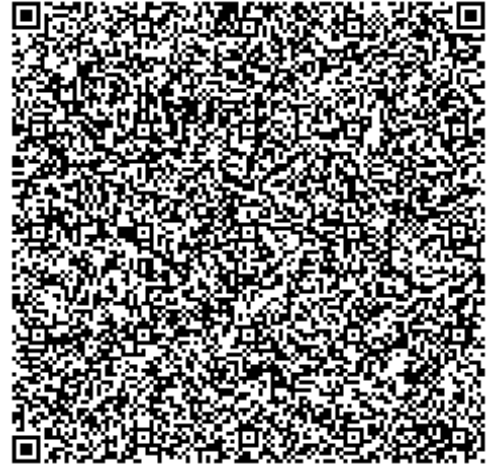
PAN No. BNJPA9844F

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
2	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
		Total	3	90	Sub Total	16,950.00	

## Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

425.31

SGST TAX

425.31

Net Amount

17,862.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Sixty 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
091030	CGST 2.5%+SGST 2.5%	6,320.60	158.02	158.02
090421	CGST 2.5%+SGST 2.5%	6,920.60	173.02	173.02
090920	CGST 2.5%+SGST 2.5%	3,770.60	94.27	94.27

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory