

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/777

Dated 04/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ROLANIA KIRANA STORE SHAPURA (NEW)

SHAPURA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter RAMLAKHAN

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	22,200.00	5.00	2,220.00
2	HALDI GR 200GM 6.0	091030	0.00	6.00	22,400.00	5.00	1,344.00
3	HALDI GR 100GM 8.0	091030	0.00	8.00	22,600.00	5.00	1,808.00
4	DHANIYA GR 100GM 4.0	090920	0.00	4.00	13,600.00	5.00	544.00
5	AMCHUR 756 GOLD 100GM (P) 2.0	110610	0.00	2.00	21,400.00	5.00	428.00
		Total	1	30	Sub Total		6,344.00

Other Charges

WAGES

20.60

Other Charges	20.76
CGST TAX	159.12
SGST TAX	159.12
Net Amount	6,683.00

Amount In Words Rupees Six Thousand Six Hundred Eighty Three 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%	5,392.60	134.82	134.82
090920	CGST 2.5%+SGST 2.5%	544.00	13.60	13.60
110610	CGST 2.5%+SGST 2.5%	428.00	10.70	10.70

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory