

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/389

Dated 14/05/2024 Pymt Mode: CREDIT

IRN No fcd92ded9ac7703c5fdd080fc6a6c456d00551ae956ec1a0a45b4572
2cb7c1f2

ACK No 172414988811923

Date :14/05/2024

Buyer

S.R TRADING COMPANY PAWTA
MAIN BAZAR

PAWTA

Pin : 303106

State : Rajasthan

Code : 08

Phone : 8955318847,

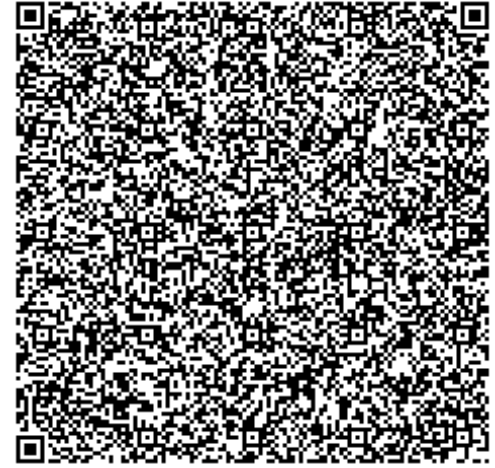
GSTIN : 08ADKFS2024F1Z8

Transporter

Vehicle No RJ14GQ3148

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	AMCHUR P 756 100GM 30.0	110610	1.00	30.00	11,400.00	5.00	3,420.00
2	HALDI 756 100GM P 30.0	091030	1.00	30.00	20,600.00	5.00	6,180.00
3	LAL MIRCH SP GR 1KG 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	17,100.00	

Other Charges

WAGES

16.80

Other Charges

17.16

CGST TAX

427.92

SGST TAX

427.92

Net Amount

17,973.00

Amount In Words Rupees Seventeen Thousand Nine Hundred Seventy 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
110610	CGST 2.5%+SGST 2.5%	3,425.60	85.64	85.64
091030	CGST 2.5%+SGST 2.5%	6,185.60	154.64	154.64
090411	CGST 2.5%+SGST 2.5%	7,505.60	187.64	187.64

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory