

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/531

Dated 03/06/2024 Pymt Mode: CREDIT

IRN No 5adfdc30d739f54b6572909d6e5d8ac258bc03da1c5f65665a11c832
962a85a6

ACK No 172415114066321

Date :03/06/2024

Buyer

G.D AGENCY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

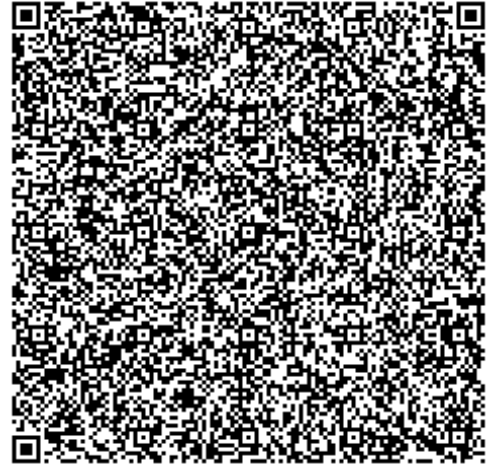
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 30.0	091030	1.00	30.00	23,000.00	5.00	6,900.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	13,000.00	5.00	3,900.00
3	LAL MIRCH GR 1KG (SP) 30.0	090411	1.00	30.00	25,000.00	5.00	7,500.00
		Total	3	90	Sub Total	18,300.00	

Other Charges

WAGES

61.80

Other Charges

61.88

CGST TAX

459.06

SGST TAX

459.06

Net Amount

19,280.00

Amount In Words Rupees Nineteen Thousand Two Hundred Eighty 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%	6,920.60	173.02	173.02
090920	CGST 2.5%+SGST 2.5%	3,920.60	98.02	98.02
090411	CGST 2.5%+SGST 2.5%	7,520.60	188.02	188.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory