

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/504

Dated 29/05/2024 Pymt Mode: CREDIT

IRN No 719978b6ad6745edf10bc064cad1addce9af24741b953a6208811a93c76b5e35

ACK No 172415077673031

Date :29/05/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone :

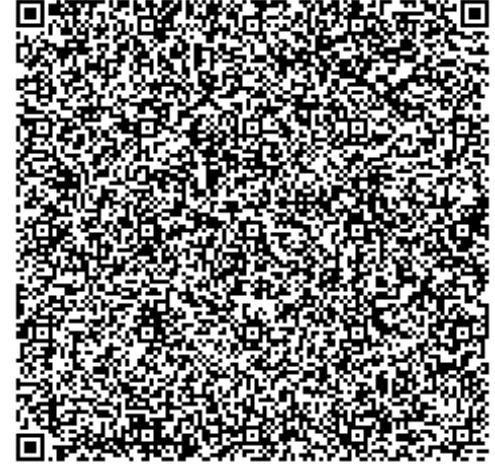
GSTIN : 08BCYPB5857K1ZT

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	23,200.00	5.00	6,960.00
		Total	2	60	Sub Total	13,980.00	

Other Charges

WAGES

41.20

Other Charges	40.92
CGST TAX	350.54
SGST TAX	350.54
Net Amount	14,722.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Twenty 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%	14,021.20	350.54	350.54

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory