

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/739

Dated 01/07/2024 Pymt Mode: CREDIT

IRN No 3c212d1a37f94459689db9bdc2d3f821cfe487e6d7cb456cfe2914479
eab6148

ACK No 172415301650106

Date :01/07/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

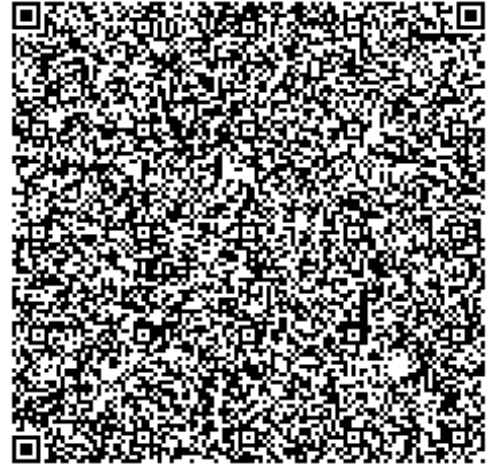
PAN No. AQMPK0653R

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 60.0/2	091030	2.00	60.00	23,000.00	5.00	13,800.00
2	HALDI GR 500GM 60.0/2	091030	2.00	60.00	23,200.00	5.00	13,920.00
3	HALDI GR 200GM 30.0	091030	1.00	30.00	23,400.00	5.00	7,020.00
		Total	5	150	Sub Total	34,740.00	

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

849.75

SGST TAX

849.75

Net Amount

35,690.00

Amount In Words Rupees Thirty Five Thousand Six Hundred Ninety 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%	33,990.00	849.75	849.75

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory