

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/784

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No 9a2d020bab2d535ea44b4752911a5a58f92ab653a5a8cb0af24f091cde41c969

ACK No 172415333353727

Date :05/07/2024

Buyer

NARAYANSAHAI NATHURAM BANSUR
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

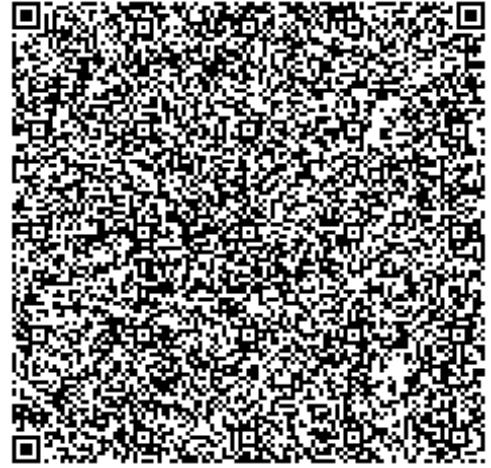
PAN No. BCYPB5857K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 30.0	091030	1.00	30.00	22,600.00	5.00	6,780.00
		Total	1	30	Sub Total	6,780.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	170.02
SGST TAX	170.02
Net Amount	7,141.00

Amount In Words Rupees Seven Thousand One Hundred Forty One 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%	6,800.60	170.02	170.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory