

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/941

Dated 25/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

PANKAJ JI MAHUWA
MAIN BAZAR

MAHUWA

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter **BALI (BHARATPUR)**

Vehicle No

Delivery Station : NONE

Broker **00000**

| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|------------------------------|--------|------|-------------|-----------|-----------|----------|
| 1 | DHANIYA 756 1KG 60.0/2 | 090920 | 2.00 | 60.00 | 6,500.00 | 5.00 | 3,900.00 |
| 2 | HALDI 756 1KG 60.0/2 | 091030 | 2.00 | 60.00 | 6,800.00 | 5.00 | 4,080.00 |
| 3 | HALDI 756 500GM 30.0 | 091030 | 1.00 | 30.00 | 7,000.00 | 5.00 | 2,100.00 |
| | | Total | 5 | 150 | Sub Total | 10,080.00 | |

Other Charges

DISCOUNT

-750.00

Other Charges

-749.50

CGST TAX

233.25

SGST TAX

233.25

Net Amount

9,797.00

Amount In Words Rupees Nine Thousand Seven Hundred Ninety Seven 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 |
|----------|---------------------|------------------|------------|------------|
| 090920 | CGST 2.5%+SGST 2.5% | 3,600.00 | 90.00 | 90.00 |
| 091030 | CGST 2.5%+SGST 2.5% | 5,730.00 | 143.25 | 143.25 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory