

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/863

Dated 15/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

MAHAVEER KIRANA STORE JOBNER

MAIN BAZAR

JOBNER

Pin : 303328

State : Rajasthan

Code : 08

Phone : 9414820765

GSTIN : UnRegistered

Transporter GUNJAN

Vehicle No

Delivery Station : NONE

Broker DALAL BASANT BROKER

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 20.0	091030	1.00	20.00	22,200.00	5.00	4,440.00
2	HALDI GR 200GM 10.0	091030	0.00	10.00	22,400.00	5.00	2,240.00
3	DHANIYA GR 500GM 24.0	090920	1.00	24.00	13,200.00	5.00	3,168.00
4	DHANIYA GR 200GM 6.0	090920	0.00	6.00	13,400.00	5.00	804.00
		Total	2	60	Sub Total	10,652.00	

Other Charges

WAGES

41.20

Other Charges

41.32

CGST TAX

267.34

SGST TAX

267.34

Net Amount

11,228.00

Amount In Words Rupees Eleven Thousand Two Hundred Twenty Eight 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%	6,700.60	167.52	167.52
090920	CGST 2.5%+SGST 2.5%	3,992.60	99.82	99.82

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory