Original **TAX INVOICE** Invoice No. **GHASILAL AND SONS** Dated SL/999 01/08/2024 **GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003** Pymt Mode: CREDIT Transporter Phone: 0141-2330756 Vehicle No **RJ14GJ1783** Delivery Station: NONE State: Rajasthan State Code: 08 GSTIN: 08AABFG1539K1ZE Pan No: AABFG1539K Broker **DALAL PURAN SHARMA** Buyer Details: **R.R ENTERPRISES SURAJPOLE** GSTIN: 08CAQPS5308M1ZX MANDI PAN No. CAQPS5308M **JAIPUR** Pin: State: Rajasthan Code: 08 GST **HSN Code** Qty SNo. **Description Of Goods** Weight Rate Amount Rate 5.00 150.00 HALDI 091030 19,200.00 28,800.00 1 5.00 P 756 500GM 150.0/5 DHANIYA 090920 2.00 60.00 10,700.00 5.00 6,420.00 P 756 500GM 60.0/2 Total 210 Total 35,220.00 39.04 Other Charges Other Charges **CGST TAX** 881.48 WAGES SGST TAX 881.48 39.20 **Net Amount** 37,022.00 Amount In Words Rupees Thirty Seven Thousand Twenty Two Only. **HSN** Code **SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value KOTAK MAHENDRA BANK SARDAR PATEL MARG C-SCHEME 091030 CGST 2.5%+SGST 2.5% 28,828.00 720.70 720.70 JAIPUR (RAJ.) 090920 CGST 2.5%+SGST 2.5% 6,431.20 160.78 160.78 ACCOUNT NO: . 4411339834 IFSC:. KKBK0000271

Remarks:

Terms:	For GHASILAL AND SONS
1.All Subject to Jaipur Jurisdition Only.	
	Authorised Signatory