

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/826

Dated 10/07/2024 Pymt Mode: CREDIT

IRN No 085870dcd9b2d68fe19d702a7484212347cb35c6e2231f890a4b93e5f577498f

ACK No 172415365713212 Date :10/07/2024

Buyer

GANESH GOVIND AGENCY VIJAYNAGAR
VIJAYNAGAR

VIJAYNAGAR

Pin : 305624

State : Rajasthan

Code : 08

Phone : 9413134813,

GSTIN : 08BAYPP8692N1Z6

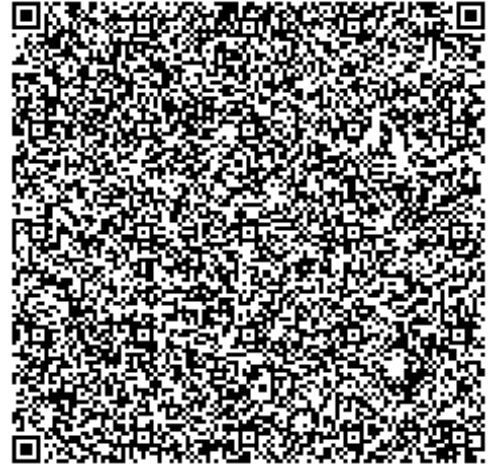
PAN No. BAYPP8692N

Transporter PANKAJ ROADWAYS

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



| SNo. | Description Of Goods | HSN | Qty | Weight (KG) | Rate | GST Rate | Amount |
|------|-------------------------------|--------|------|-------------|-----------|-----------|-----------|
| 1 | HALDI GR 1KG 60.0/2 | 091030 | 2.00 | 60.00 | 22,000.00 | 5.00 | 13,200.00 |
| 2 | HALDI GR 500GM 60.0/2 | 091030 | 2.00 | 60.00 | 22,200.00 | 5.00 | 13,320.00 |
| 3 | DHANIYA GR 1KG 60.0/2 | 090920 | 2.00 | 60.00 | 13,000.00 | 5.00 | 7,800.00 |
| 4 | DHANIYA GR 500GM 60.0/2 | 090920 | 2.00 | 60.00 | 13,200.00 | 5.00 | 7,920.00 |
| | | Total | 8 | 240 | Sub Total | 42,240.00 | |

Other Charges

DISCOUNT

-1200.00

Other Charges

-1,200.00

CGST TAX

1,026.00

SGST TAX

1,026.00

Net Amount

43,092.00

Amount In Words Rupees Forty Three Thousand Ninety Two 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% | 25,920.00 | 648.00 | 648.00 |
| 090920 | CGST 2.5%+SGST 2.5% | 15,120.00 | 378.00 | 378.00 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory