

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/786

Dated 05/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

SANTOSH JI KAROLI

MAIN BAZAR

KAROLI

Pin :

State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 200GM 30.0	090920	1.00	30.00	6,800.00	5.00	2,040.00
2	HALDI GR 1KG 30.0	091030	1.00	30.00	6,900.00	5.00	2,070.00
3	HALDI GR 500GM 30.0	091030	1.00	30.00	7,000.00	5.00	2,100.00
4	HALDI GR 200GM 30.0	091030	1.00	30.00	7,100.00	5.00	2,130.00
		Total	4	120	Sub Total	8,340.00	

Other Charges

DISCOUNT

-600.00

Other Charges

-600.00

CGST TAX

193.50

SGST TAX

193.50

Net Amount

8,127.00

Amount In Words Rupees Eight Thousand One Hundred Twenty 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%	1,890.00	47.25	47.25
091030	CGST 2.5%+SGST 2.5%	5,850.00	146.25	146.25

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory