

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/894

Dated 19/07/2024 Pymt Mode: CREDIT

IRN No a5a16b4d10ea1c869030492033d644522eea9b261f0823554d55aa9631c188b8

ACK No 172415421920444

Date :19/07/2024

Buyer

KAMLA AND COMPANY MANDAWARI
MAIN BAZAR

MANDAWARI

Pin : 303504

State : Rajasthan

Code : 08

Phone : 9602868958,

GSTIN : 08AQMPK0653R1Z6

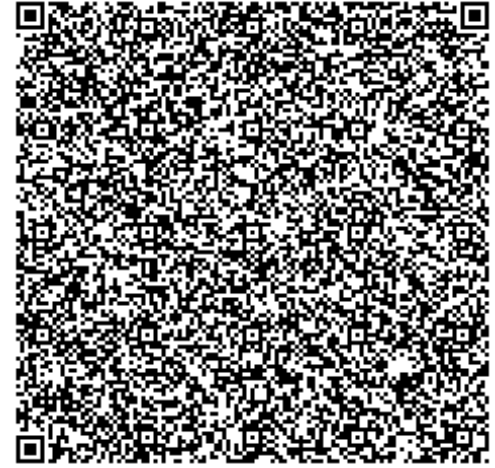
PAN No. AQMPK0653R

Transporter GANESH

Vehicle No

Delivery Station : NONE

Broker SONU.



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 60.0/2	091030	2.00	60.00	22,200.00	5.00	13,320.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	22,400.00	5.00	6,720.00
3	HALDI GR 100GM 30.0	091030	1.00	30.00	22,600.00	5.00	6,780.00
4	LAL MIRCH GR 200GM 9TP) 30.0	090421	1.00	30.00	24,400.00	5.00	7,320.00
5	LAL MIRCH GR 100GM (TP) 30.0	090421	1.00	30.00	24,600.00	5.00	7,380.00
		Total	6	180	Sub Total	41,520.00	

Other Charges

DISCOUNT

-900.00

Other Charges

-900.00

CGST TAX

1,015.50

SGST TAX

1,015.50

Net Amount

42,651.00

Amount In Words Rupees Forty Two Thousand Six Hundred Fifty One 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%	26,220.00	655.50	655.50
090421	CGST 2.5%+SGST 2.5%	14,400.00	360.00	360.00

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory