

## 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/1983

Dated 22/11/2024 Pymt Mode: CREDIT

IRN No 819631850f808b67c36400d974bfcf6280e9834bd4f7710781425069d3941386

ACK No 172416272983547

Date :22/11/2024

Buyer

BRIJMOHAN SUKHDEV BARAN  
MAIN MARKET

BARAN

Pin : 325205

State : Rajasthan

Code : 08

Phone : 9829191222,

GSTIN : 08ADHPK9406E1ZK

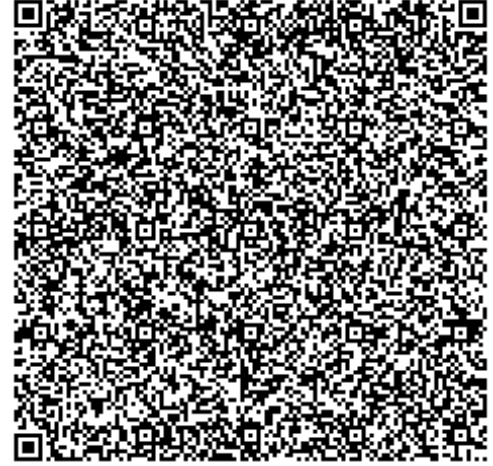
PAN No. ADHPK9406E

Transporter JAIPUR KOTA TRANSPORT SERV

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 150.0/5	091030	5.00	150.00	21,000.00	5.00	31,500.00
2	HALDI GR 500GM 150.0/5	091030	5.00	150.00	21,200.00	5.00	31,800.00
3	AMCHUR 756 100GM 30.0	110610	1.00	30.00	11,900.00	5.00	3,570.00
		Total	11	330	Sub Total	66,870.00	

## Other Charges

DISCOUNT

-1650.00

Other Charges

-1,650.00

CGST TAX

1,630.50

SGST TAX

1,630.50

Net Amount

68,481.00

Amount In Words Rupees Sixty Eight Thousand Four Hundred Eighty 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%	61,800.00	1,545.00	1,545.00
110610	CGST 2.5%+SGST 2.5%	3,420.00	85.50	85.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory