

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/1622

Dated 15/10/2024 Pymt Mode: CREDIT

IRN No bf69cf1d0de2ebff361cfb6b750f033386e699612bdcfb4393c3665b4a233c31

ACK No 172416015736641

Date :15/10/2024

Buyer

G.D AGENCY ALWAR
MAIN BAZAR

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461058240

GSTIN : 08AGHPV7715N1ZK

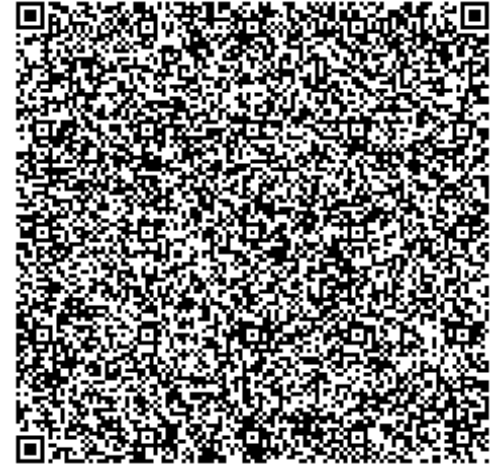
PAN No. AGHPV7715N

Transporter JAILAXMI GOLEN

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 60.0/2	091030	2.00	60.00	21,000.00	5.00	12,600.00
2	DHANIYA GR 1KG 30.0	090920	1.00	30.00	12,500.00	5.00	3,750.00
3	LAL MIRCH GR 1KG (SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
		Total	4	120	Sub Total	23,250.00	

Other Charges

WAGES

82.40

Other Charges

82.36

CGST TAX

583.32

SGST TAX

583.32

Net Amount

24,499.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Ninety Nine 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%	12,641.20	316.03	316.03
090920	CGST 2.5%+SGST 2.5%	3,770.60	94.27	94.27
090421	CGST 2.5%+SGST 2.5%	6,920.60	173.02	173.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory