

## 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/1133

Dated 21/08/2024 Pymt Mode: CREDIT

IRN No feb7f2ba66ef0e8a61733fedee3989155ce92509fac0eedd7fcdde045f7290af

ACK No 172415627906228

Date :21/08/2024

Buyer

**NARAYANSAHAI NATHURAM BANSUR**  
MAIN BAZAR

BANSUR

Pin : 301402

State : Rajasthan

Code : 08

Phone : 9784494285

GSTIN : 08BCYPB5857K1ZT

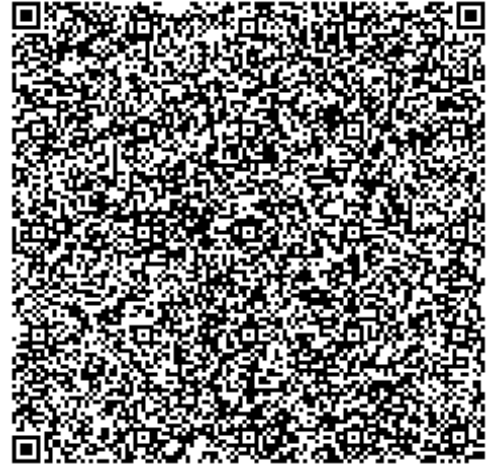
PAN No. BCYPB5857K

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR BRAND 200GM  30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
		Total	1	30	Sub Total	6,420.00	

## Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	161.02
SGST TAX	161.02
Net Amount	6,763.00

Amount In Words Rupees Six Thousand Seven Hundred Sixty Three 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%	6,440.60	161.02	161.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory