

## 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/1085

Dated 14/08/2024 Pymt Mode: CREDIT

IRN No adec3c8e572ce9c2f89598ef29286254f0c695ac88c309c8467fd56d01da0e82

ACK No 172415592724041

Date :14/08/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA  
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

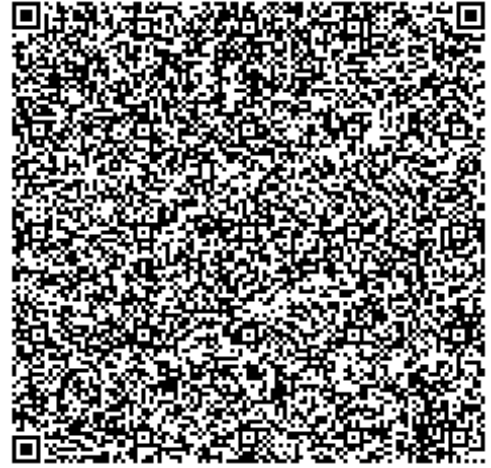
PAN No. ABEPA9100G

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	3	90	Sub Total	17,310.00	

## Other Charges

DISCOUNT

-450.00

Other Charges

-450.00

CGST TAX

421.50

SGST TAX

421.50

Net Amount

17,703.00

Amount In Words Rupees Seventeen Thousand Seven Hundred 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%	6,270.00	156.75	156.75
090421	CGST 2.5%+SGST 2.5%	6,870.00	171.75	171.75
090920	CGST 2.5%+SGST 2.5%	3,720.00	93.00	93.00

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory