

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/581

Dated 10/06/2024 Pymt Mode: CREDIT

IRN No 05679de3c3cefc70914ecb2ec21f57601d883adf311352f7a51354a89f66a46c

ACK No 172415163907840 Date :10/06/2024

Buyer

MAKKHANLAL MATADEEN SHANJHAPUR
MAIN BAZAR

SHANJHAPUR

Pin : 301706 State : Rajasthan

Code : 08

Phone : 9887526292,

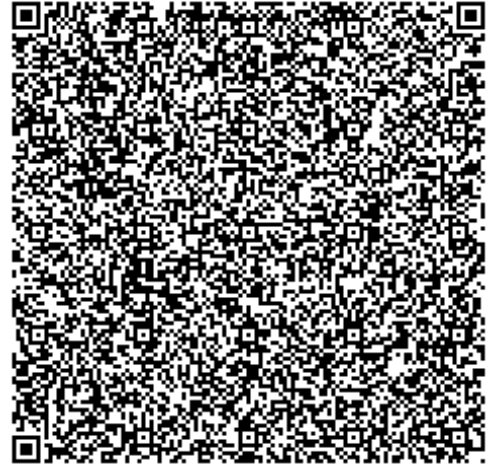
GSTIN : 08AAIFM4028N1ZX

Transporter PRIYANKA

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 1KG 30.0	091030	1.00	30.00	23,000.00	5.00	6,900.00
		Total	1	30	Sub Total	6,900.00	

Other Charges

WAGES

20.60

Other Charges	20.96
CGST TAX	173.02
SGST TAX	173.02
Net Amount	7,267.00

Amount In Words Rupees Seven Thousand Two Hundred Sixty Seven 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%	6,920.60	173.02	173.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory