

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/1796

Dated 04/11/2024 Pymt Mode: CREDIT

IRN No 2a4782f31cca023bc8431a1e52ff72ccb117306983e8f6589b3347f18733898d

ACK No 172416148913023

Date :04/11/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

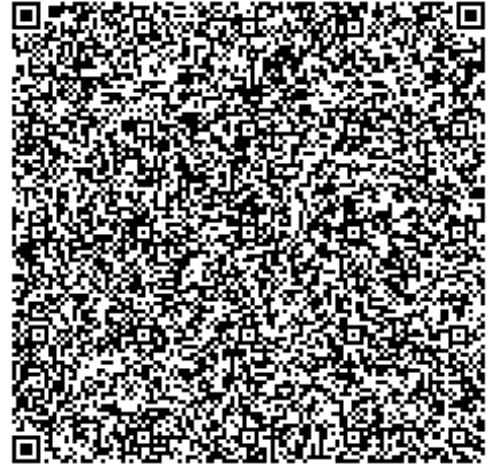
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
2	LAL MIRCH GR 500GM 9SP) 90.0/3	090421	3.00	90.00	23,200.00	5.00	20,880.00
3	DHANIYA GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	7	210	Sub Total	41,220.00	

Other Charges

WAGES

144.20

Other Charges

143.78

CGST TAX

1,034.11

SGST TAX

1,034.11

Net Amount

43,432.00

Amount In Words Rupees Forty Three Thousand Four Hundred Thirty Two 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%	12,761.20	319.03	319.03
090421	CGST 2.5%+SGST 2.5%	20,941.80	523.55	523.55
090920	CGST 2.5%+SGST 2.5%	7,661.20	191.53	191.53

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory