

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/957

Dated 27/07/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

KALYAN TRADERS MANOHARPUR

MANOHARPUR

Pin :

State : Rajasthan

Code : 08

Phone : 9929067169

GSTIN : UnRegistered

Transporter DHANLAXMI

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 1KG (SP) 60.0/2	090421	2.00	60.00	23,000.00	5.00	13,800.00
2	HALDI GR 1KG 30.0	091030	1.00	30.00	21,000.00	5.00	6,300.00
3	DHANIYA 756 500GM 30.0	090920	1.00	30.00	10,700.00	5.00	3,210.00
		Total	4	120	Sub Total	23,310.00	

Other Charges

WAGES

82.40

Other Charges	82.36
CGST TAX	584.82
SGST TAX	584.82
Net Amount	24,562.00

Amount In Words Rupees Twenty Four Thousand Five Hundred Sixty 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
090421	CGST 2.5%+SGST 2.5%	13,841.20	346.03	346.03
091030	CGST 2.5%+SGST 2.5%	6,320.60	158.02	158.02
090920	CGST 2.5%+SGST 2.5%	3,230.60	80.77	80.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory