

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/749

Dated 02/07/2024 Pymt Mode: CREDIT

IRN No 7913550da87923754a2ea54c4fccaadd2be704e11bd92908c544473e
b92914ed

ACK No 172415309356376

Date :02/07/2024

Buyer

GOURAV TRADERS ALWAR (NEW)

OUT SIDE GHEE WALI GALIALWAR,
KEDAL GANJ

ALWAR

Pin : 301001

State : Rajasthan

Code : 08

Phone : 9461192751

GSTIN : 08AEUPG2807H1ZC

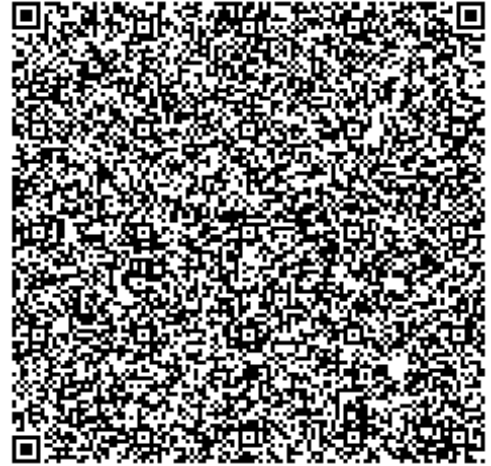
PAN No. AEUPG2807H

Transporter JP

Vehicle No

Delivery Station : NONE

Broker LS,



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (TP) 30.0	090421	1.00	30.00	25,200.00	5.00	7,560.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	22,200.00	5.00	6,660.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
4	AMCHUR 756 500GM 30.0	110610	1.00	30.00	11,000.00	5.00	3,300.00
		Total	4	120	Sub Total	21,480.00	

Other Charges

WAGES

82.40

Other Charges	82.84
CGST TAX	539.08
SGST TAX	539.08
Net Amount	22,641.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Forty One 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%	7,580.60	189.52	189.52
091030	CGST 2.5%+SGST 2.5%	6,680.60	167.02	167.02
090920	CGST 2.5%+SGST 2.5%	3,980.60	99.52	99.52
110610	CGST 2.5%+SGST 2.5%	3,320.60	83.02	83.02

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory