

## 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/193

Dated 22/04/2024 Pymt Mode: CREDIT

IRN No 5c2faa381b7c203c732924e409e9df6250c42479795901b6c696cb8a68d4009a

ACK No 172414839842548

Date :22/04/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI  
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

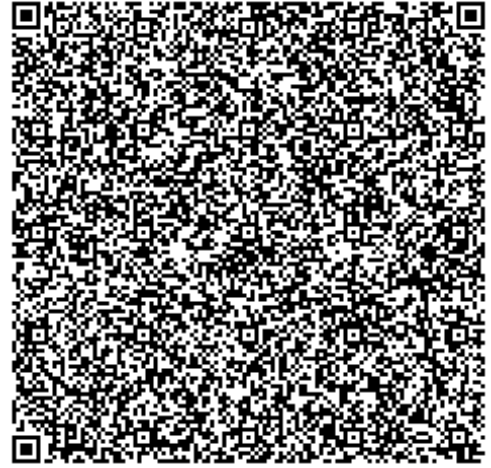
PAN No. AATPJ0194K

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 200GM 30.0	091030	1.00	30.00	20,400.00	5.00	6,120.00
2	LAL MIRCH GR 200GM (SP) 30.0	090411	1.00	30.00	25,400.00	5.00	7,620.00
		Total	2	60	Sub Total	13,740.00	

## Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

344.54

SGST TAX

344.54

Net Amount

14,470.00

Amount In Words Rupees Fourteen Thousand Four Hundred Seventy 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%	6,140.60	153.52	153.52
090411	CGST 2.5%+SGST 2.5%	7,640.60	191.02	191.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory