

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/2057

Dated 30/11/2024 Pymt Mode: CREDIT

IRN No 379c970616078a56bc1684d4a15077bc7cba2d7ed663e5631718d08
ceaaa5e81

ACK No 172416327127704

Date :30/11/2024

Buyer

KOSHAL KUMAR AND COMPANY BAGRU

MANI BAZAR

BAGRU

Pin : 303007

State : Rajasthan

Code : 08

Phone : 9214408426, 9214408426

GSTIN : 08ADUPS0733K1ZY

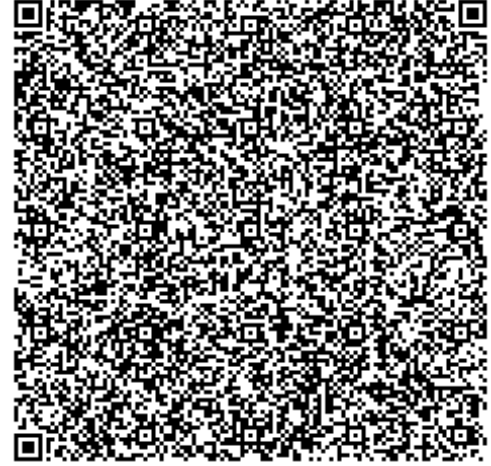
PAN No. ADUPS0733K

Transporter BAGRU GOLDAN

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 90.0/3	091030	3.00	90.00	21,200.00	5.00	19,080.00
2	DHANIYA GR 500GM 90.0/3	090920	3.00	90.00	12,700.00	5.00	11,430.00
3	LAL MIRCH GR 500GM (SP) 120.0/4	090421	4.00	120.00	23,200.00	5.00	27,840.00
		Total	10	300	Sub Total	58,350.00	

Other Charges

WAGES

206.00

Other Charges 206.18

CGST TAX 1,463.91

SGST TAX 1,463.91

Net Amount 61,484.00

Amount In Words Rupees Sixty One Thousand Four Hundred Eighty Four 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%	19,141.80	478.55	478.55
090920	CGST 2.5%+SGST 2.5%	11,491.80	287.30	287.30
090421	CGST 2.5%+SGST 2.5%	27,922.40	698.06	698.06

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory