

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/1664

Dated 18/10/2024 Pymt Mode: CREDIT

IRN No 46bd6b951681fadd23a911740888036da952b95c72c9b832e7c07f059812411e

ACK No 172416040312869

Date :18/10/2024

Buyer

MUKESH AND COMPANY SHRI MADHOPUR
MAIN BAZAR

SHRI MADHOPUR

Pin : 332715

State : Rajasthan

Code : 08

Phone : 9950129246

GSTIN : 08ANQPK9996A1ZB

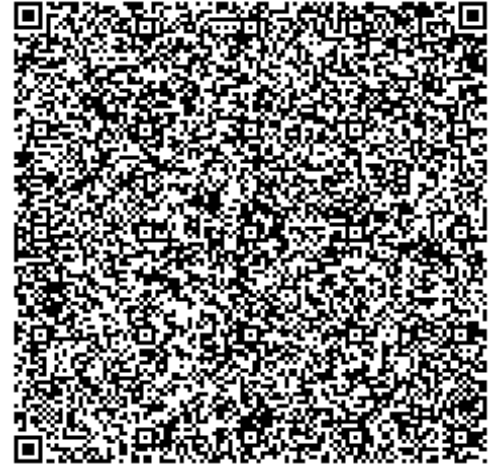
PAN No. ANQPK9996A

Transporter KAPIL

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 300.0/10 | 091030 | 10.00 | 300.00 | 21,200.00 | 5.00 | 63,600.00 |
| | | Total | 10 | 300 | Sub Total | 63,600.00 | |

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

1,552.50

SGST TAX

1,552.50

Net Amount

65,205.00

Amount In Words Rupees Sixty Five Thousand Two Hundred Five 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% | 62,100.00 | 1,552.50 | 1,552.50 |

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory