

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/1821

Dated 06/11/2024 Pymt Mode: CREDIT

IRN No 3faf87905d1b2159edcf57a478b61a09397a882aaf4277dca9610e2f567bd74b

ACK No 172416163779644

Date :06/11/2024

Buyer

MODI TRADING CO.PREM NAGAR PULIA (NEW)
MAIN BAZAR

JAIPUR

Pin : 302031

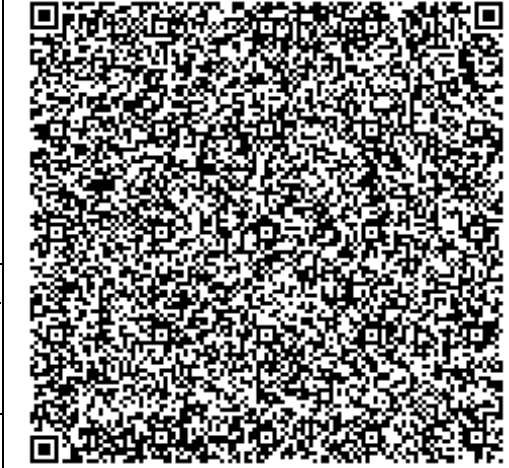
State : Rajasthan

Code : 08

Phone : 9509055247

GSTIN : 08GDBPK3422A1Z4

PAN No. GDBPK3422A



Transporter BALAJI LOGISTICS (PREM NAGAR)

Vehicle No

Delivery Station : NONE

Broker LS,

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 500GM 30.0	091030	1.00	30.00	21,200.00	5.00	6,360.00
2	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
		Total	2	60	Sub Total	12,780.00	

Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

320.54

SGST TAX

320.54

Net Amount

13,462.00

Amount In Words Rupees Thirteen Thousand Four 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
091030	CGST 2.5%+SGST 2.5%	12,821.20	320.54	320.54

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory