

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/1724

Dated 25/10/2024 Pymt Mode: CREDIT

IRN No 3f3c404f3c4916cf934c54556cd28c639da1ef204b4a322fc5747948b5b45a19

ACK No 172416091538973

Date :25/10/2024

Buyer

MOHANLAL PAWANKUMAR GUDDA
MAIN BAZAR

GUDDA

Pin : 333053

State : Rajasthan

Code : 08

Phone : 9828753929, 9828753929

GSTIN : 08ABEPA9100G1Z6

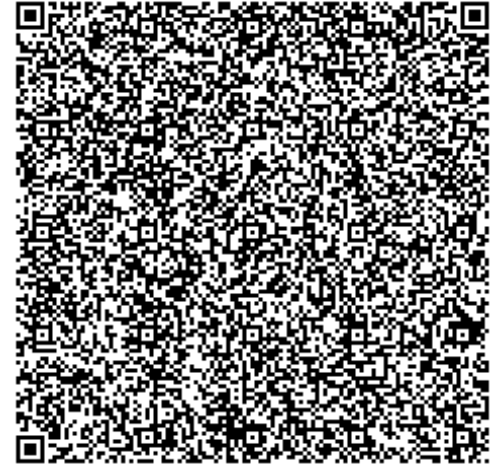
PAN No. ABEPA9100G

Transporter MOHIT

Vehicle No

Delivery Station : NONE

Broker DALAL MANOJ BROKAR



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 60.0/2	091030	2.00	60.00	21,400.00	5.00	12,840.00
2	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	DHANIYA GR 200GM, 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	4	120	Sub Total	23,730.00	

Other Charges

WAGES

82.40

Other Charges	82.36
CGST TAX	595.32
SGST TAX	595.32
Net Amount	25,003.00

Amount In Words Rupees Twenty Five Thousand Three 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%	12,881.20	322.03	322.03
090421	CGST 2.5%+SGST 2.5%	7,040.60	176.02	176.02
090920	CGST 2.5%+SGST 2.5%	3,890.60	97.27	97.27

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory