

## 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/291

Dated 03/05/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

**MANISH JI KAROLI**  
MAIN BAZAR

KAROLI

Pin : 322255 State : Rajasthan

Code : 08

Phone :

GSTIN : UnRegistered

Transporter JAGDAMBA

Vehicle No

Delivery Station : NONE

Broker 00000

SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI 756 100GM 180.0/6	091030	6.00	180.00	7,100.00	5.00	12,780.00
2	HALDI 756 200GM 180.0/6	091030	6.00	180.00	7,200.00	5.00	12,960.00
		Total	12	360	Sub Total	25,740.00	

## Other Charges

DISCOUNT

-1800.00

Other Charges

-1,800.00

CGST TAX

598.50

SGST TAX

598.50

Net Amount

25,137.00

Amount In Words Rupees Twenty Five Thousand One Hundred Thirty Seven 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%	23,940.00	598.50	598.50

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory