

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/107

Dated 12/04/2024 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	DHANIYA 756 1KG 60.0/2	090920	2.00	60.00	6,800.00	5.00	4,080.00
2	DHANIYA 756 500GM 60.0/2	090920	2.00	60.00	7,000.00	5.00	4,200.00
3	HALDI 756 1KG 60.0/2	091030	2.00	60.00	7,100.00	5.00	4,260.00
4	HALDI 756 200GM 60.0/2	091030	2.00	60.00	7,200.00	5.00	4,320.00
5	HALDI 756 100GM 60.0/2	091030	2.00	60.00	7,300.00	5.00	4,380.00
		Total	10	300	Sub Total	21,240.00	

Other Charges

DISCOUNT

-1500.00

Other Charges

-1,500.00

CGST TAX

493.50

SGST TAX

493.50

Net Amount

20,727.00

Amount In Words Rupees Twenty Thousand Seven Hundred Twenty 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
090920	CGST 2.5%+SGST 2.5%	7,680.00	192.00	192.00
091030	CGST 2.5%+SGST 2.5%	12,060.00	301.50	301.50

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory