

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/925

Dated 23/07/2024 Pymt Mode: CREDIT

IRN No 39f7840540a77187fd9f6a98cf1c8957d4fb0bac4e14e2e5cbff206a2286f928

ACK No 172415444509444

Date :23/07/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

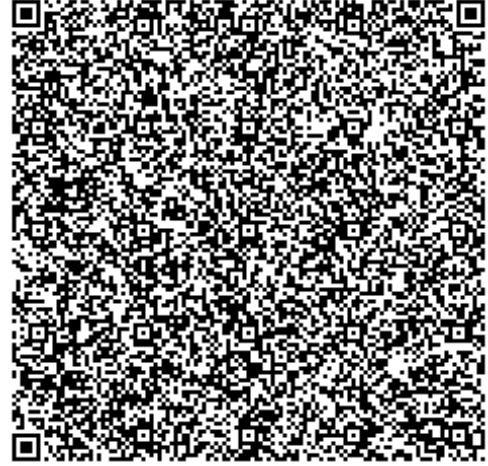
PAN No. AJIPC5685L

Transporter

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
2	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	23,200.00	5.00	6,960.00
3	LAL MIRCH GR 200GM (SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
4	LAL MIRCH GR 1KG 9SP) 30.0	090421	1.00	30.00	23,000.00	5.00	6,900.00
5	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
6	AJWAN 756 1KG (P) 30.0	09109914	1.00	30.00	5,500.00	5.00	1,650.00
		Total	6	180	Sub Total		32,760.00

Other Charges

WAGES

123.60

Other Charges

123.76

CGST TAX

822.12

SGST TAX

822.12

Net Amount

34,528.00

Amount In Words Rupees Thirty Four Thousand Five Hundred Twenty Eight 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%	3,830.60	95.77	95.77
090421	CGST 2.5%+SGST 2.5%	20,941.80	523.56	523.56
091030	CGST 2.5%+SGST 2.5%	6,440.60	161.02	161.02
09109914	CGST 2.5%+SGST 2.5%	1,670.60	41.77	41.77

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory