

## 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/2158

Dated 12/12/2024 Pymt Mode: CREDIT

IRN No

ACK No

Date :

Buyer

ARYAN ENTERPRISES NARENA

NARENA

Pin :

State : Rajasthan

Code : 08

Phone : 9001811131

GSTIN : UnRegistered

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker

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	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	22,200.00	5.00	6,660.00
		Total	2	60	Sub Total	13,020.00	

## Other Charges

WAGES

41.20

Other Charges

40.92

CGST TAX

326.54

SGST TAX

326.54

Net Amount

13,714.00

Amount In Words Rupees Thirteen Thousand Seven Hundred Fourteen 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%	6,380.60	159.52	159.52
090421	CGST 2.5%+SGST 2.5%	6,680.60	167.02	167.02

## Remarks:

## Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory