

## TAX INVOICE

Original

<b>GHASILAL AND SONS</b>  GA-5 SURAJPOLE ANAJ MANDI JAIPUR-302003  Phone: 0141-2330756  State : Rajasthan State Code : 08 GSTIN : 08AABFG1539K1ZE Pan No : AABFG1539K				Invoice No. Dated			
				SL/1745 28/10/2024			
Buyer <b>MAHALAXMI TRADERS FULERA</b> -, PHULERA, OPPOSITE DADU HOSPITAL, GANGAURI BAZAR, Phulera, Jaipur, Rajasthan, 303338 FULERA Pin : 303338 State : Rajasthan Code : 08 8104743411,				Pymt Mode: CREDIT Transporter NEW GOYAL Vehicle No Delivery Station : NONE  Broker H.G BROKER			
				Buyer Details :  GSTIN : 08AJIPC5685L1ZQ PAN No. AJIPC5685L			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	HALDI GR 500GM 60.0/2	091030	2.00	60.00	21,200.00	5.00	12,720.00
2	DHANIYA P GR 500GM 60.0/2	090920	2.00	60.00	12,700.00	5.00	7,620.00
		Total	4	120	Total	20,340.00	
<b>Other Charges</b> WAGES 82.40				Other Charges 82.88			
				CGST TAX 510.56			
				SGST TAX 510.56			
				<b>Net Amount 21,444.00</b>			
Amount In Words Rupees Twenty One Thousand Four Hundred Forty Four Only.							
<b>Our Bankers :</b> 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%		12,761.20	319.03	319.03
		090920	CGST 2.5%+SGST 2.5%		7,661.20	191.53	191.53
<b>Remarks:</b>							
<b>Terms :</b> 1.All Subject to Jaipur Jurisdiction Only.				<b>For GHASILAL AND SONS</b>  Authorised Signatory			