

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/1051

Dated 08/08/2024 Pymt Mode: CREDIT

IRN No a05e5854def752ab66da6d41ffbf2a538fc25009e3d35e95d42370c344968ea0

ACK No 172415555073845

Date :08/08/2024

Buyer

MAHALAXMI TRADERS FULERA

-, PHULERA, OPPOSITE DADU

HOSPITAL, GANGAURI BAZAR, Phulera,

FULERA

Pin : 303338

State : Rajasthan

Code : 08

Phone : 8104743411,

GSTIN : 08AJIPC5685L1ZQ

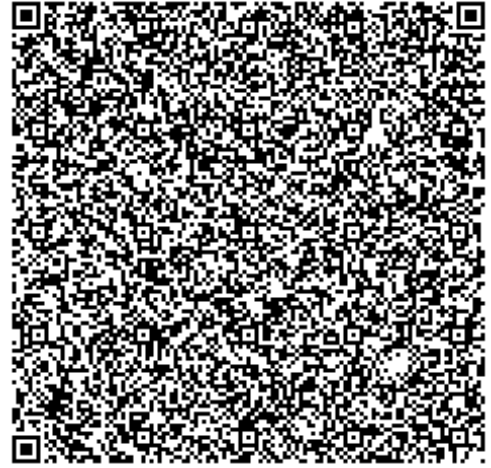
PAN No. AJIPC5685L

Transporter NEW GOYAL

Vehicle No

Delivery Station : NONE

Broker H.G BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 100GM 30.0	091030	1.00	30.00	21,600.00	5.00	6,480.00
2	DHANIYA GR 500GM 30.0	090920	1.00	30.00	12,700.00	5.00	3,810.00
3	DHANIYA GR 200GM 15.0	090920	1.00	15.00	12,900.00	5.00	1,935.00
4	DHANIYA GR 100GM 15.0	090920	0.00	15.00	13,100.00	5.00	1,965.00
		Total	3	90	Sub Total	14,190.00	

Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

356.31

SGST TAX

356.31

Net Amount

14,964.00

Amount In Words Rupees Fourteen Thousand Nine Hundred Sixty Four 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%	6,500.60	162.52	162.52
090920	CGST 2.5%+SGST 2.5%	7,751.20	193.79	193.79

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory