

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/699

Dated 26/06/2024 Pymt Mode: CREDIT

IRN No be7d2b75b6b210d41ea491bfaff1c901387d454473467745db80f67d8b89523

ACK No 172415263828610

Date :26/06/2024

Buyer

RAMNATH BALURAM BABAI
MAIN BAZAR

BABAI

Pin : 333501

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPG6653P1ZN

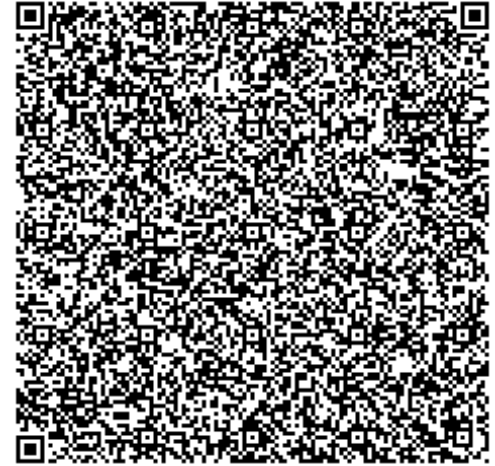
PAN No. ACUPG6653P

Transporter BANSAL (SINGHANA)

Vehicle No

Delivery Station : NONE

Broker DALAL SITARAM BHANWARLAL & CO



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	LAL MIRCH GR 500GM (SP) 30.0	090421	1.00	30.00	25,200.00	5.00	7,560.00
2	HALDI GR 500GM 30.0	091030	1.00	30.00	23,200.00	5.00	6,960.00
3	DHANIYA GR 500GM 30.0	090920	1.00	30.00	13,200.00	5.00	3,960.00
		Total	3	90	Sub Total	18,480.00	

Other Charges

WAGES

61.80

Other Charges

61.88

CGST TAX

463.56

SGST TAX

463.56

Net Amount

19,469.00

Amount In Words Rupees Nineteen Thousand Four Hundred Sixty Nine 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
090421	CGST 2.5%+SGST 2.5%	7,580.60	189.52	189.52
091030	CGST 2.5%+SGST 2.5%	6,980.60	174.52	174.52
090920	CGST 2.5%+SGST 2.5%	3,980.60	99.52	99.52

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory