

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/2043

Dated 28/11/2024 Pymt Mode: CREDIT

IRN No 5a571f8ba2125fc9f061b6d9de11870f766e44dd451f12f466a2a87a80
040f27

ACK No 172416311805023

Date :28/11/2024

Buyer

JAINKUMAR PRAKASHCHAND MITHRI
MAIN BAZAR

MITHRI

Pin : 341533

State : Rajasthan

Code : 08

Phone : 9828729320, 9828534342

GSTIN : 08AATPJ0194K1Z7

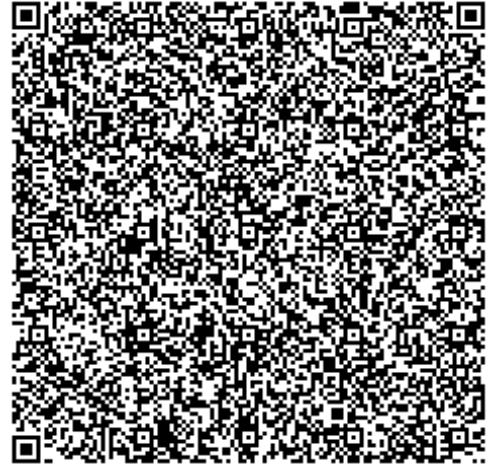
PAN No. AATPJ0194K

Transporter AMBIKA

Vehicle No

Delivery Station : NONE

Broker DALAL BABAULAL BROKER



SNo.	Description Of Goods	HSN	Qty	Weight (KG)	Rate	GST Rate	Amount
1	HALDI GR 200GM 30.0	091030	1.00	30.00	21,400.00	5.00	6,420.00
2	LAL MIRCH GR 200GM 9SP) 30.0	090421	1.00	30.00	23,400.00	5.00	7,020.00
3	DHANIYA GR 200GM 30.0	090920	1.00	30.00	12,900.00	5.00	3,870.00
		Total	3	90	Sub Total	17,310.00	

Other Charges

WAGES

61.80

Other Charges

61.38

CGST TAX

434.31

SGST TAX

434.31

Net Amount

18,240.00

Amount In Words Rupees Eighteen Thousand Two Hundred Forty 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%	6,440.60	161.02	161.02
090421	CGST 2.5%+SGST 2.5%	7,040.60	176.02	176.02
090920	CGST 2.5%+SGST 2.5%	3,890.60	97.27	97.27

Remarks:

Terms :

1.All Subject to Jaipur Jurisdiction Only.

For GHASILAL AND SONS

Authorised Signatory